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Form **990-PF**
**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2011Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning **10/01/11**, and ending **09/30/12**

Name of foundation

JOHNSON-WEAVER FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

8115 MORNINGSIDE DR

Room/suite

City or town, state, and ZIP code

INDIANAPOLIS**IN 46240-2530**

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col (c),
line 16) ► \$ **1,477,407** (Part I, column (d) must be on cash basis)J Accounting method Cash Accrual
 Other (specify)

A Employer identification number

31-1191158

B Telephone number (see instructions)

317-253-8110C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the
85% test, check here and attach computation ► E If private foundation status was terminated under
section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ► **Part 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 and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	40,228	40,228	40,228	
4 Dividends and interest from securities	17,686	17,686	17,686	
5a Gross rents				
b Net rental income or (loss)	-5,736			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a	465,258			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	52,178	57,914	57,914	
13 Compensation of officers, directors, trustees, etc		0		
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	2,675	2,675		
c Other professional fees (attach schedule)	4,947	4,947		
17 Interest				
18 Taxes (attach schedule) (see instructions)	910	910		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses.	8,532	8,532	0	0
Add lines 13 through 23				
25 Contributions, gifts, grants paid	75,500			75,500
26 Total expenses and disbursements. Add lines 24 and 25	84,032	8,532	0	75,500
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-31,854			
b Net investment income (if negative, enter -0-)		49,382		
c Adjusted net income (if negative, enter -0-)			57,914	

For Paperwork Reduction Act Notice, see instructions.

DAA

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Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing				
2	Savings and temporary cash investments		151,601	211,413	211,166
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (att schedule) ►		0		
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges		467	449	449
10a	Investments—U.S. and state government obligations (attach schedule)	Stmt 4	173,804	105,489	107,422
b	Investments—corporate stock (attach schedule)	See Stmt 5	535,817	540,972	622,837
c	Investments—corporate bonds (attach schedule)	See Stmt 6	567,045	538,557	535,533
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
15	Other assets (describe ►))		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		1,428,734	1,396,880	1,477,407
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ►))		
23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			► <input type="checkbox"/>	
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			► <input checked="" type="checkbox"/>	
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,428,734	1,396,880	
	31	Total liabilities and net assets/fund balances (see instructions)	1,428,734	1,396,880	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,428,734
2	Enter amount from Part I, line 27a	2	-31,854
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	1,396,880
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,396,880

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, 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 See Attached Schedule			P	Various	Various
b See Attached Schedule			P	Various	Various
c Redemptions			P	Various	Various
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 98,535		108,570	-10,035		
b 265,333		261,034	4,299		
c 101,390		101,390			
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	-10,035		
a			4,299		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-5,736	
3 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) (see instructions) If (loss), enter -0- in Part I, line 8		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	70,600	1,531,471	0.046099
2009	68,000	1,445,441	0.047044
2008	71,367	1,364,845	0.052289
2007	73,050	1,524,111	0.047930
2006	66,500	1,459,361	0.045568
2 Total of line 1, column (d)		2	0.238930
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0.047786
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5		4	1,475,316
5 Multiply line 4 by line 3		5	70,499
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	494
7 Add lines 5 and 6		7	70,993
8 Enter qualifying distributions from Part XII, line 4		8	75,500

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1	494
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% 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-)	2	0
3	Add lines 1 and 2	3	494
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	494
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,600
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	1,600
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,106
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ►	11	610
	496	Refunded	

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?	Yes	No
1a		<input checked="" type="checkbox"/>	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	Yes	No
1b		<input checked="" type="checkbox"/>	
1c	Did the foundation file Form 1120-POL for this year?	Yes	No
1c		<input checked="" type="checkbox"/>	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e	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	Yes	No
2		<input checked="" type="checkbox"/>	
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	Yes	No
3		<input checked="" type="checkbox"/>	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
4a		<input checked="" type="checkbox"/>	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
b		<input checked="" type="checkbox"/>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	Yes	No
5		<input checked="" type="checkbox"/>	
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?	Yes	No
6		<input checked="" type="checkbox"/>	
7	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	Yes	No
7		<input checked="" type="checkbox"/>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► IN	Yes	No
8a		<input checked="" type="checkbox"/>	
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	Yes	No
b		<input checked="" type="checkbox"/>	
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	Yes	No
9		<input checked="" type="checkbox"/>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes	No
10		<input checked="" type="checkbox"/>	

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 ► **N/A** 13 **X**

14 The books are in care of ► **William G. Batt**
8115 Morningside Dr

Telephone no ► **317-253-8110**IN ZIP+4 ► **46240-2530**

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 ► 15

16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ► 16 Yes No **X**

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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	► <input type="checkbox"/>
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?	N/A	
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))		
a 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	N/A	
c 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		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
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 <input checked="" type="checkbox"/> X	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Martha Susan Batt 8115 Morningside Dr	Indianapolis IN 46240-2530	Trustee 2.00	0	0
Gracia E Floyd 8620 Williamshire West Dr	Indianapolis IN 46260-1787	Trustee 1.00	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

► 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ►

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 (see instructions)

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

3

Total. Add lines 1 through 3 ►

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Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,339,175
b	Average of monthly cash balances	1b	158,159
c	Fair market value of all other assets (see instructions)	1c	449
d	Total (add lines 1a, b, and c)	1d	1,497,783
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,497,783
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	22,467
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,475,316
6	Minimum investment return. Enter 5% of line 5	6	73,766

Part XI 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	73,766
2a	Tax on investment income for 2011 from Part VI, line 5	2a	494
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	494
3	Distributable amount before adjustments Subtract line 2c from line 1	3	73,272
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	73,272
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	73,272

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	75,500
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	75,500
b	Cash distribution test (attach the required schedule)	5	494
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	75,006
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)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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 4940(e) reduction of tax in those years

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				73,272
2 Undistributed income, if any, as of the end of 2011			74,890	
a Enter amount for 2010 only				
b Total for prior years 20_____, 20_____, 20_____				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 75,500			74,890	
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				610
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				72,662
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 applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Attached Schedule				75,500
Total			► 3a	75,500
b Approved for future payment N/A				
Total			► 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
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	40,228	
4	Dividends and interest from securities			14	17,686	
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 than inventory					-5,736
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		57,914	-5,736
13	Total. Add line 12, columns (b), (d), and (e)				13	52,178

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

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

- (1) Cash
- (2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment,

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

May the IRS discuss this return
with the preparer shown below
(see instructions)? Yes No

**Sign
Here**

Martha Susan Batt, Co-Trustee | Feb. 15 2013 | **TRUSTEE**

Date _____

Title

Signature of officer or trustee		Date	File
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	<u>Judy A. Dunlap, P.A.</u>	<u>Judy A. Dunlap, P.A.</u>	<u>02/14/13</u>
	Firm's name ► <u>Judy A. Dunlap, P.A.</u>	PTIN <u>P00101157</u>	
Firm's address ► <u>410 N Rangeline Rd Carmel, IN 46032-1749</u>	Firm's EIN ► <u>35-1598939</u>		
	Phone no <u>317-848-9938</u>		
	Check <input checked="" type="checkbox"/> if self-employed		

8115 JOHNSON-WEAVER FOUNDATION
31-1191158
FYE: 9/30/2012

Federal Statements

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Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Judy A. Dunlap, P.A. Tax Prepara	\$ 2,675	\$ 2,675	\$ 0	\$ 0
Total	\$ 2,675	\$ 2,675	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Brokerage Fees - Stifel, Nicolau	\$ 4,947	\$ 4,947	\$ 0	\$ 0
Total	\$ 4,947	\$ 4,947	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise Tax Paid Current Year	\$ 910	\$ 910	\$ 0	\$ 0
Total	\$ 910	\$ 910	\$ 0	\$ 0

8115 JOHNSON-WEAVER FOUNDATION
31-1191158
FYE: 9/30/2012

Federal Statements

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Statement 4 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See Attached Schedule	\$ 173,804	\$ 105,489	Cost	\$ 107,422
Total	\$ 173,804	\$ 105,489		\$ 107,422

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See Attached Schedule	\$ 535,817	\$ 540,972	Cost	\$ 622,837
Total	\$ 535,817	\$ 540,972		\$ 622,837

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See Attached Schedule	\$ 567,045	\$ 538,557	Cost	\$ 535,533
Total	\$ 567,045	\$ 538,557		\$ 535,533

Federal Statements**Taxable Interest on Investments**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
The National Bank of Indianap	\$ 23			14	
Stifel, Nicolaus & Company	27,823			14	
City Securities Corporation	12,382			14	
Total	\$ <u>40,228</u>				

Taxable Dividends from Securities

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
Stifel, Nicolaus & Company	\$ 15,911			14	
City Securities	1,775			14	
Total	\$ <u>17,686</u>				

JOHNSON-WEAVER FOUNDATION
Schedule of Savings and Temporary Cash Investments
Fiscal Year Ended September 30, 2012

EIN: 31-1191158

Page 2, Part II, Balance Sheets:

Line 2, Savings and temporary cash investments:

<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
<i>Federated Prime Cash Series Money Market</i>	<i>64,889.75</i>	<i>64,890</i>
<i>Stifel, Nicolaus & Company Money Market #2955</i>	<i>5,048.54</i>	<i>5,049</i>
<i>Stifel, Nicolaus & Company Money Market #4640</i>	<i>21,680.85</i>	<i>21,681</i>
<i>The National Bank of Indianapolis</i> <i>Interest Bearing Checking Account</i>	<i>26,349.29</i>	<i>26,349</i>
<i>GE Money Bank</i> <i>5.05% 12/18/15</i>	<i>16,705.50</i>	<i>16,579</i>
<i>American Express Centurion Bank</i> <i>Salt Lake City CD 3 3% 6/24/14</i>	<i>26,062.50</i>	<i>26,004</i>
<i>GE Capital Financial Inc</i> <i>Salt Lake City Ut CD 2.10% 04/08/16</i>	<i>20,586.13</i>	<i>20,544</i>
<i>GE Capital Retail Bank</i> <i>Draper Ut CD 2.10% 02/15/17</i>	<i>5,000.00</i>	<i>5,086</i>
<i>Sallie Mae Bank</i> <i>Murray Ut CD 1.750% 08/15/17</i>	<i>25,090.00</i>	<i>24,984</i>
Total Savings and Temporary Cash Investments	<u>211,412.56</u>	<u>211,166</u>

JOHNSON-WEAVER FOUNDATION
Schedule of Investments
Fiscal Year Ended September 30, 2012

EIN 31-1191158

Page 2, Part II, Balance Sheet:

Line 10a - Government Asset Backed/CMO Securities

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
20,000	<i>FHLMC Notes CPN</i> 5.625% 11/23/35	20,656.00	22,869.20
4,050	<i>GNMA 06-37 YA</i> 4.5% 07/16/36	4,050.15	4,070.84
46,587	<i>FNMA 03-64 AV REMIC</i> 5.5% 12/25/16	48,247.30	47,072.60
32,529	<i>FHLMC 2936 WZ Z-Bond</i> 5.0% 02/15/35	32,535.17	33,409.40
Total U.S. & State Government Obligations		<u>105,488.62</u>	<u>107,422.04</u>

Line 10b -- Corporate Stock

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
600 Shares	<i>AT&T Inc</i>	18,540.00	22,620.00
190 Shares	<i>Anheuser Busch Inbev</i>	9,756.47	16,322.90
10 Shares	<i>Apple Inc</i>	5,008.18	6,671.05
700 Shares	<i>Barrick Gold Corp</i>	28,866.92	29,232.00
1,000 Shares	<i>Barclays Bk PLC 7.10% Perpetual Preferred</i>	25,004.00	25,120.00
1,000 Shares	<i>Bristol Myers Squibb</i>	27,018.27	33,750.00
525 Shares	<i>CSX Corp</i>	11,732.12	10,893.75
850 Shares	<i>Cablevision Sys Corp</i>	13,648.41	13,472.50
350 Shares	<i>Century Link Inc</i>	12,964.21	14,140.00
475 Shares	<i>Cisco Systems Inc</i>	10,163.10	9,070.12
60 Shares	<i>Coca Cola Co</i>	1,911.95	2,275.80

**JOHNSON-WEAVER FOUNDATION
Schedule of Investments
Fiscal Year Ended September 30, 2012**

EIN: 31-1191158

Page 2, Part II, Balance Sheet:

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
<u>Line 10b -- Corporate Stock</u>			
185 Shares	<i>Diageo Plc New</i>	14,962.69	20,855.05
450 Shares	<i>Direct TV</i>	14,627.24	23,598.00
590 Shares	<i>General Cable Corp</i>	20,159.87	17,334.20
865 Shares	<i>Intel Corp</i>	18,535.58	19,596.57
150 Shares	<i>JP Morgan Chase</i>	5,521.11	6,072.00
500 Shares	<i>Kraft Food Class A</i>	15,174.95	20,675.00
350 Shares	<i>MYR Group Inc DE</i>	5,630.45	6,982.50
14 Shares	<i>Mastercard Inc Class A</i>	6,052.43	6,320.72
900 Shares	<i>McDermott Intl Inc</i>	11,743.74	10,998.00
150 Shares	<i>McDonald's Corp</i>	10,550.88	13,762.50
570 Shares	<i>Microsoft Corp</i>	14,170.47	16,963.20
200 Shares	<i>Mosaic Company New</i>	10,088.04	11,522.00
500 Shares	<i>Newmont Mining</i>	25,531.11	28,007.50
135 Shares	<i>Nucor Corp</i>	9,880.08	5,165.10
210 Shares	<i>Oil Company Lukoil</i>	15,027.70	12,923.40
400 Shares	<i>Pfizer Inc</i>	7,389.76	9,940.00
90 Shares	<i>Philip Morris International Inc</i>	4,592.40	8,094.60
225 Shares	<i>Procter & Gamble Company</i>	14,363.60	15,606.00
525 Shares	<i>Quanta Services Inc</i>	10,411.87	12,967.50
3,800 Shares	<i>Siliconware Precision</i>	23,652.24	20,938.00
1,400 Shares	<i>Taiwan Semiconductor</i>	14,771.27	22,148.00

JOHNSON-WEAVER FOUNDATION
Schedule of Investments
Fiscal Year Ended September 30, 2012

EIN. 31-1191158

Page 2, Part II, Balance Sheet:

Line 10b -- Corporate Stock

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
789 Shares	<i>Telephone & Data Sys Inc</i>	20,629.40	20,206.29
400 Shares	<i>United Health Group Inc</i>	14,705.50	22,164.00
450 Shares	<i>Viacom Inc Cl B New</i>	14,344.16	24,115.50
1,000 Shares	<i>Vodafone Group PLC New</i>	23,296.45	28,500.00
275 Shares	<i>Market Vectors ETF Tr Gold Miners Fund</i>	11,804.24	12,617.15
475 Shares	<i>Market Vectors ETF Trust Jr Gold Mines</i>	13,830.91	11,742.00
55 Shares	<i>Spdr Gold Trust Gold Shares</i>	4,910.18	9,453.95
Total Investments Corporate Stock		540,971.95	622,836.85

Line 10c -- Corporate Bonds

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
15,000	<i>AFLAC Inc Senior Note 3.450% 08/15/15</i>	15,987.65	16,098.60
20,000	<i>AFLAC Inc Senior Note 2.650% 02/15/17</i>	20,497.80	20,984.00
20,000	<i>American Express CR Corp 5.875% 05/02/13</i>	21,949.40	20,627.80
20,000	<i>Bank of America Corp 4.750% 08/15/13</i>	21,296.20	20,613.40
15,000	<i>Bank America Corp Internotes 4.350% 06/15/15</i>	15,735.35	15,592.80
25,000	<i>Centurytel Inc Note 6.000% 04/01/17</i>	26,659.25	28,006.50

JOHNSON-WEAVER FOUNDATION
Schedule of Investments
Fiscal Year Ended September 30, 2012

EIN 31-1191158

Page 2, Part II, Balance Sheet:

Line 10c -- Corporate Bonds

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
17,000	<i>Comcast Corp New Note</i> 4.950% 06/15/16	19,272.63	19,298.74
20,000	<i>JP Morgan Chase & Company</i> 4.875% 03/15/14	21,188.80	21,041.40
20,000	<i>JP Morgan Chase & Co Global Senior Note</i> 5.250% 05/01/15	21,521.20	21,858.40
20,000	<i>Goldman Sachs Note B/E</i> 5.250% 10/15/13	21,387.80	20,873.60
25,000	<i>Metlife Inc Notes</i> 5.500% 06/15/14	27,496.50	26,975.25
20,000	<i>DirectTV Holdings LLC</i> 3.125% 02/15/16	20,954.40	21,054.80
15,000	<i>Genl Electric Cap Corp Internotes</i> 5.250% 07/15/14	16,277.30	15,838.95
5,000	<i>Genl Electric Cap Corp Medium Notes</i> 4.750% 09/15/14	5,415.55	5,377.30
20,000	<i>Genl Electric Cap Corp Internotes</i> 5.000% 05/15/15	21,382.00	21,382.00
13,000	<i>Goldman Sachs Group Inc</i> 5.125% 01/15/15	13,648.50	13,978.12
25,000	<i>Southwest Airlines Company Note</i> 5.250% 10/01/14	27,299.50	26,840.50
8,000	<i>Southwest Airlines Company Note</i> 5.750% 12/15/16	8,988.60	9,146.24
7,000	<i>John Hancock Signature Notes</i> 4.700% 11/15/14	7,520.48	7,399.91
10,000	<i>Qwest Communications Senior Note</i> 8.000% 10/01/15	10,867.50	10,400.00

JOHNSON-WEAVER FOUNDATION
Schedule of Investments
Fiscal Year Ended September 30, 2012

EIN. 31-1191158

Page 2, Part II, Balance Sheet:

Line 10c -- Corporate Bonds

<u>Amount</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
12,000	<i>Simon Property Group LP Note</i> 5.750% 12/01/15	13,535.00	13,574.40
25,000	<i>Simon Property Group Notes</i> 4.900% 01/30/14	27,298.25	26,283.25
20,000	<i>Simon Property Group LP Notes</i> 5.450% 03/15/13	21,585.00	20,400.80
25,000	<i>Wells Fargo & Company Subordinate Note</i> 5.000% 11/15/14	26,792.50	26,968.50
25,000	<i>Schwab Charles Corp Senior Notes</i> 6.375% 09/01/17	29,112.50	30,481.25
30,000	<i>Steel Dynamics Note</i> 7.375% 11/01/12	31,805.00	30,075.00
20,000	<i>UnitedHealth Group Inc</i> 6.000% 06/15/17	23,082.00	24,361.60
Total Corporate Bonds		<u>538,556.66</u>	<u>535,533.11</u>

Johnson-Weaver Foundation
 Schedule of Capital Gains and Losses for Tax on Investment Income
 Fiscal Year Ended September 30, 2012

EIN: 31-1191158

Part IV Capital Gains and Losses for Tax on Investment Income

(a) Description	Col (b) Acquired	Col (c) Date Acq	Col (d) Date Sold
(a) 10,000 Dow Chemical	P	08/27/09	03/09/12
(b) 15,000 Ford Motor Credit	P	05/04/10	10/12/12
(c) 10,000 Ford Motor Credit	P	10/13/10	08/15/12
(d) 25,000 Wells Fargo	P	03/03/11	09/04/12
(e) 100 Shs Abbott Laboratories	P	05/22/09	01/17/12
(f) 200 Shs Coca-Cola Company	P	05/17/10	04/12/12
(g) 300 Shs CVS Caremark Corp	P	01/20/10	03/16/12
(h) 300 Shs El Paso Corp	P	03/02/11	10/05/11
(i) 275 Shs El Paso Corp	P	03/07/11	10/05/11
(j) 125 Shs Equinix Inc	P	11/22/10	10/17/11
(k) 375 Shs General Mills Inc	P	04/28/11	05/17/12
(l) 225 Shs Goldcorp Inc New	P	04/18/11	08/15/12
(m) 125 Shs Goldcorp Inc New	P	01/04/12	08/15/12
(n) 1,000 Shs Iamgold Corp	P	01/04/12	08/15/12
(o) 300 Shs Newmont Mining Corp	P	05/04/10	02/15/12
(p) 225 Shs Noble Corp	P	08/24/10	02/09/12
(q) 400 Shs JCPenny Co Inc	P	07/21/11	10/17/11
(r) 525 Shs Quanta Services Inc	P	03/17/10	01/09/12
(s) 350 Shs Republic Services Inc	P	04/01/10	10/05/11
(t) 175 Shs Southwestern Energy	P	11/02/09	03/27/12
(u) CIL Telephone & Data Systems	P	04/28/11	01/25/12
(v) 5,000 Shs Value Partners Group Ltd	P	05/19/08	09/14/12
(w) Gov't Backed Principal Redemptions	P	Various	Various

Col (e)	Col (f)	Col (g)	Col(h)	Short Term	Long Term
Gross Sales Price	Depreciation	Cost	Gain (Loss)		
(a) 10,183.50	0.00	10,316.00	(132.50)		(132.50)
(b) 15,164.17	0.00	15,660.50	(496.33)		(496.33)
(c) 10,000.00	0.00	10,788.00	(788.00)		(788.00)
(d) 25,000.00	0.00	26,488.50	(1,488.50)		(1,488.50)
(e) 5,592.89	0.00	4,400.92	1,191.97		1,191.97
(f) 14,386.11	0.00	10,596.68	3,789.43		3,789.43
(g) 13,516.79	0.00	10,105.92	3,410.87		3,410.87
(h) 5,319.00	0.00	5,491.23	(172.23)	(172.23)	
(i) 4,875.21	0.00	5,077.99	(202.78)	(202.78)	
(j) 11,887.82	0.00	10,287.88	1,599.94	1,599.94	
(k) 14,811.49	0.00	14,436.79	374.70		374.70
(l) 8,239.50	0.00	12,138.73	(3,899.23)		(3,899.23)
(m) 5,491.30	0.00	6,887.21	(1,395.91)	(1,395.91)	
(n) 11,316.24	0.00	16,591.20	(5,274.96)	(5,274.96)	
(o) 17,948.91	0.00	16,077.00	1,871.91		1,871.91
(p) 8,415.78	0.00	7,091.87	1,323.91		1,323.91
(q) 13,027.94	0.00	12,688.16	339.78	339.78	
(r) 11,353.96	0.00	10,473.75	880.21		880.21
(s) 9,625.76	0.00	10,240.97	(615.21)		(615.21)
(t) 5,566.90	0.00	7,869.14	(2,302.24)		(2,302.24)
(u) 4.23	0.00	0.00	4.23	4.23	
(v) 2,364.44	0.00	4,853.50	(2,489.06)		(2,489.06)
(w) 241,165.87	0.00	242,431.74	(1,265.87)	(4,932.82)	3,666.95
Totals	465,257.81	470,993.68	(5,735.87)	(10,034.75)	4,298.88

Supplementary Information (continued)

Schedule 2

Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
Benjamin Harson Home Foundation 1230 N Delaware Street Indianapolis, IN 46202	N/A	Public	Annual Fund	3,000
Campus Crusade for Chnst P.O Box 628222 Orlando, FL 32862	N/A	Public	Project Funds	5,500
Billy Graham Evangelistic Assoc P.O. Box 779 Minneapolis, MN 55440	N/A	Public	General Operating Fund	1,000
Crossroad Council Boy Scouts of America 1900 N Meridian Street Indianapolis, IN 46202	N/A	Public	General Operating Fund	5,000
IU Foundation 1500 Indiana 46 Bloomington, IN 47408	N/A	Public	Myeloma Research	5,000
Wheaton College Wheaton, IL	N/A	Public	General Support	2,000
Indianapolis Childrens Choir 4600 Sunset Avenue Indianapolis, IN 46208	N/A	Public	General Fund	6,500
Indianapolis Day Nursery 615 N Alabama Street #108 Indianapolis, IN 46204	N/A	Public	General Support	1,500
Methodist Hospital Foundation 1812 N Meridian Street Indianapolis, IN 46202	N/A	Public	General Operating Fund Alzheimer's Research	1,000 5,000
Rotary Foundation of Indianapolis 350 N Meridian Street Indianapolis, IN 46204	N/A	Public	Project Fund General Fund	1,000
Bible Study Fellowship 19001 Huebner Road San Antonio, TX	N/A	Public	General Fund	5,000
Coral Ridge Ministries P.O. Box 1950 Ft Lauderdale, FL 33302	N/A	Public	Truth in Action	2,000
The Rotary Foundation of Rotary Int'l 1560 Sherman Ave Evanston, IL 60201	N/A	Public	Polio Annual Fund	2,500 1,000
The Navigators P O Box 600 Colorado Springs, CO 80934	N/A	Public	Parker Project Funds	2,000
Total				49,000

Supplementary Information (continued)

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Schedule 2

Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Childrens Museum 3000 N Meridian Street Indianapolis, IN 46208	N/A	Public	General Operating Fund	1,000
Jerusalem University College 4249 E State Street Suite 203 Rockford, IL 61108	N/A	Public	General Operating Fund	1,000
WFYI Public Broadcasting 1401 N Meridian Street Indianapolis, IN 46202	N/A	Public	Project Fund	500
American Family Assoc Foundation PO Drawer #2440 Tupelo, MS 38803	N/A	Public	General Fund	2,500
Conner Prairie Living History Museum 13400 Allisonville Road Fishers, IN 46038	N/A	Public	Project Fund General Fund	3,500
SAT-7 PO Box 2770 Easton, MD 21601	N/A	Public	General Fund	4,000
Innerlight Ministries, Inc 1932 Crossman Dr Indianapolis, IN 46227	N/A	Public	General Fund	1,000
Pure Water for the World P O Box 55 Rutland, VT 05702	N/A	Public	General Fund	1,500
Alliance Defending Freedom 15100 N 90th St Scottsdale, AZ	N/A	Public	General Fund	3,000
Just Give Me Jesus Indianapolis 3830 E Southport Rd, Suite A2 Indianapolis, IN 46237	N/A	Public	General Fund	2,000
Butler University 4600 sunset Ave Indianapolis, IN 46208	N/A	Public	Campaign for Hinkle	5,000
Indianapolis Civic Theatre 3 Center Grove #200 Carmel, IN 46032	N/A	Public	General Fund	1,000
Presbyterian Lay Committee 136 Tremont Dr P O Box 2210 Lenoir, NC 28645	N/A	Public	General Fund	500
Total ...			3a	26,500