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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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation
KOSCIUSKO 21ST CENTURY FOUNDATION INC

A Employer identification number
35-1187105

Number and street (or P O box number if mail is not delivered to street address)
2170 N POINTE DRIVE

Room/suite

B Telephone number (see instructions)
(574) 269-5188

City or town, state, and ZIP code
WARSAW, IN 46582

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 64,062,477

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

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)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	164,918			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	687,199	687,199		
	4	Dividends and interest from securities	910,701	910,701		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	2,562,869			
	b	Gross sales price for all assets on line 6a 71,175,925				
	7	Capital gain net income (from Part IV, line 2)		2,562,869		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	386	386	0	
	12	**Total.** Add lines 1 through 11	4,326,073	4,161,155	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	157,239	0	0	157,239
	14	Other employee salaries and wages	67,399	0	0	72,396
	15	Pension plans, employee benefits	27,965	0	0	27,965
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	27,715	0	0	27,715
	c	Other professional fees (attach schedule)	133,399	133,399	0	0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	56,636	0	0	0
	19	Depreciation (attach schedule) and depletion	13,263	0	0	
	20	Occupancy	42,852	0	0	42,852
	21	Travel, conferences, and meetings	11,975	0	0	11,975
	22	Printing and publications	8,826	0	0	8,826
	23	Other expenses (attach schedule)	715,086	0	0	89,102
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,262,355	133,399	0	438,070
	25	Contributions, gifts, grants paid	1,869,572			1,893,705
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,131,927	133,399	0	2,331,775
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,194,146			
	b	**Net investment income** (if negative, enter -0-)		4,027,756		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	8,553,208	1,244,951	1,244,951
	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 page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	8,867	8,647	8,647
	10a Investments—U S and state government obligations (attach schedule)	9,622,035	14,303,292	14,401,999
	b Investments—corporate stock (attach schedule)	33,399,074	37,435,969	42,860,721
	c Investments—corporate bonds (attach schedule)	211,881	910,212	922,864
	11 Investments—land, buildings, and equipment basis ▶ 144,027			
	Less accumulated depreciation (attach schedule) ▶	23,894	144,027	144,027
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	610,823		
	14 Land, buildings, and equipment basis ▶ 81,617			
	Less accumulated depreciation (attach schedule) ▶ 59,816	35,064	21,801	21,801
	15 Other assets (describe ▶)	4,961,618	4,457,467	4,457,467
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	57,426,464	58,526,366	64,062,477
Liabilities	17 Accounts payable and accrued expenses	11,341	927	
	18 Grants payable	524,290	424,084	
	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 ▶)	26,261	36,728	
	23 **Total liabilities** (add lines 17 through 22)	561,892	461,739	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	56,664,803	57,964,666	
	25 Temporarily restricted	199,769	99,961	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	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 page 17 of the instructions)	56,864,572	58,064,627	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	57,426,464	58,526,366	

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	56,864,572
2	Enter amount from Part I, line 27a	2	1,194,146
3	Other increases not included in line 2 (itemize) ▶	3	2,913,033
4	Add lines 1, 2, and 3	4	60,971,751
5	Decreases not included in line 2 (itemize) ▶	5	2,907,124
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	58,064,627

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)
1 a	SALE OF SECURITIES			
b				
c				
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	71,175,925		68,613,056	2,562,869
b				
c				
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	
a				2,562,869
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	2,562,869
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 page 18 of 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))
2011	3,182,910	57,452,206	0 055401
2010	3,227,837	54,610,094	0 059107
2009	2,796,031	49,230,579	0 056795
2008	2,362,515	60,602,843	0 038984
2007	3,432,117	70,312,443	0 048812

2	**Total** of line 1, column (d)	2	0 259099
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 051820
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	57,062,361
5	Multiply line 4 by line 3	5	2,956,972
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	40,278
7	Add lines 5 and 6	7	2,997,250
8	Enter qualifying distributions from Part XII, line 4	8	3,043,112

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 page 18 of the instructions)

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	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	40,278
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	40,278
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	40,278
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 46,000		
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	46,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	5,722
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 5,722 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		No
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		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
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? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation .*	8b	Yes	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW K21FOUNDATION ORG

14 The books are in care of ▶ RICH HADDAD Telephone no ▶ (574) 269-5188

Located at ▶ 2170 N POINTE DRIVE WARSAW IN ZIP+4 ▶ 46582

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 2012, 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? — 16 — No

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(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)? ☐ Yes ☑ 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) ☐ Yes ☑ 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 page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No			
	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		
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? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

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			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ 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) ☐ Yes ☑ 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? ☐ Yes ☑ 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)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**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
See Additional Data Table				

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. . . . . ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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 FORGIVENESS OF CURRENT LOAN MORTGAGE INTEREST DUE FROM KOSCIUSKO HEALTH SERVICES PAVILION, INC , A SECTION 501(C(3) ORGANIZATION	702,749
2 FORGIVENESS OF CURRENT LOAN DUE FROM HARVEST WITH A HEART, INC A SECTION 501(C)(3) ORGANIZATION	8,588
All other program-related investments See page 24 of the instructions **3**	

Total. Add lines 1 through 3. . . . . ▶ 711,337

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	57,518,411
b	Average of monthly cash balances		1b	412,920
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	57,931,331
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	57,931,331
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	868,970
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	57,062,361
6	**Minimum investment return.** Enter 5% of line 5		6	2,853,118

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	2,853,118
2a	Tax on investment income for 2012 from Part VI, line 5	2a 40,278		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	40,278
3	Distributable amount before adjustments Subtract line 2c from line 1		3	2,812,840
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	2,812,840
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	2,812,840

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	2,331,775
b	Program-related investments—total from Part IX-B	1b	711,337
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,043,112
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	40,278
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,002,834

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,812,840
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			995,941	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 3,043,112				
a Applied to 2011, but not more than line 2a			995,941	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				2,047,171
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012	0			0
(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	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				765,669
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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 or e-mail of the person to whom applications should be addressed

KOSCIUSKO 21ST CENTURY FOUNDATION I
2170 NORTH POINTE DRIVE
WARSAW,IN 46582
(574) 269-5188

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

K21 HEALTH FOUNDATION EXISTS FOR THE BENEFIT OF KOSCIUSKO COUNTY CITIZENS TO ENSURE HEALTH CARE SERVICES ARE PROVIDED, AND TO ADVANCE PREVENTION AND HEALTHY LIFESTYLES THIS WILL BE ACCOMPLISHED BY IDENTIFYING HEALTH NEEDS IN OUR COMMUNITY AND MAINTAINING AN ENDOWMENT SO FUNDING IS AVAILABLE, THROUGH INVESTMENTS AND GRANTS, FOR THOSE NEEDS GRANT APPLICATIONS CAN BE DOWNLOADED OR PRINTED FROM THE ORGANIZATION'S WEBSITE AT WWW K21FOUNDATION ORG UNDER "APPLY FOR GRANTS" GRANT APPLICATIONS ARE ACCEPTED FOUR TIMES EACH YEAR APPLICATIONS RECEIVED AFTER THESE DEADLINES WILL BE HELD UNTIL THE NEXT CYCLE ORIGINAL APPLICATION AND SUPPORTING DOCUMENTATION SHOULD BE SUBMITTED TYPEWRITTEN APPLICATIONS ARE PREFERRED, HOWEVER, LEGIBLE HANDWRITTEN APPLICATIONS IN BLUE/BLACK INK ARE ACCEPTABLE FOR ASSISTANCE COMPLETING THE APPLICATION CONTACT GRANT COORDINATOR, HOLLY SWOVERLAND, AT (574) 269-5188 OR HOLLY@K21FOUNDATION ORG

c Any submission deadlines

FEB 1ST, MAY 1ST, AUG 1ST AND NOV 1ST

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

GRANTEES MUST MEET THE FOLLOWING REQUIREMENTS A NON-PROFIT AGENCY WITH VERIFIED IRS TAX-EXEMPT STATUS, OR A GOVERNMENT AGENCY B BE IN GOOD STANDING WITH THE INDIANA SECRETARY OF STATE AS INDICATED IN A BUSINESS ENTITY REPORT C BYLAWS MUST REQUIRE TERM LIMITS FOR DIRECTORS AND A ROTATING BOARD IS STRONGLY ENCOURAGED GRANT REQUESTS MUST MEET THE FOLLOWING REQUIREMENTS A PROJECT, PROGRAM, OR SERVICES MUST BENEFIT RESIDENTS OF KOSCIUSKO COUNTY B K21 GRANT PRIORITIES INCLUDE 1 NON-PROFIT ORGANIZATIONS PROVIDING DIRECT HEALTH SERVICES TO PEOPLE IN NEED 2 FUNDING ORGANIZATIONS THAT ARE MAKING ADVANCES OR PROVIDING SERVICES IN PREVENTION IMPROVEMENTS TO MINIMIZE THE NEED FOR HEALTH SERVICES 3 SUPPORTING THOSE WHO ARE DEVELOPING AND IMPLEMENTING SOLUTIONS TOWARD PROVIDING OPPORTUNITIES TO PURSUE HEALTHY LIFESTYLES AND DECISIONS 4 A COMMITMENT TO REGULAR, CONSISTENT ASSESSMENT AND PARTICIPATION IN THE DISCOVERY OF EXISTING HEALTH NEEDS OF OUR COMMUNITY

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	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
a *Paid during the year* See Additional Data TableSee Additional Data Table				
Total . . . . . ▶ **3a**				1,893,705
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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	687,199	
4 Dividends and interest from securities			14	910,701	
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			14	386	
8 Gain or (loss) from sales of assets other than inventory			18	2,562,869	
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		4,161,155	0
13 **Total.** Add line 12, columns (b), (d), and (e)					13 4,161,155

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
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	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here

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 or fiduciary) is based on all information of which preparer has any knowledge

****** | 2013-05-03 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
ROBERT MORELAND	ROBERT MORELAND			P00418596

Firm's name ▶ BLUE & CO LLC — Firm's EIN ▶ 35-1178661

ONE AMERICAN SQUARE 2200

Firm's address ▶ INDIANAPOLIS, IN 46282 — Phone no (317) 633-4705

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Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization
KOSCIUSKO 21ST CENTURY FOUNDATION INC

Employer identification number
35-1187105

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
KOSCIUSKO 21ST CENTURY FOUNDATION INC

Employer identification number
35-1187105

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEPUY PRODUCTS INC PO BOX 988 WARSAW, IN 465810988	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	K21 HEALTH FOUNDATION PO BOX 1810 WARSAW, IN 46581	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	JULIA MOORE PO BOX 1882 WARSAW, IN 46581	$ 5,590	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	MICHAEL HIMES 142 EMS T35 LN LEESBURG, IN 46538	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
KOSCIUSKO 21ST CENTURY FOUNDATION INC

Employer identification number
35-1187105

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
KOSCIUSKO 21ST CENTURY FOUNDATION INC

Employer identification number
35-1187105

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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TY 2012 Accounting Fees Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	27,715	0	0	27,715

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TY 2012 General Explanation Attachment

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Identifier	Return Reference	Explanation
		FORM 990-PF, PART XV, LINES 2A THROUGH 2DGRANT APPLICATION SUBMISSION INFORMATIONNAME OF THE GRANT PROGRAM CANCER CARE FUNDFORM AND CONTENT OF APPLICATION THE KOSCIUSKO COUNTY CANCER CARE FUND, ADMINISTERED BY K21 HEALTH FOUNDATION, WAS ESTABLISHED FOR THE PURPOSE OF PROVIDING FINANCIAL ASSISTANCE TO FINANCIALLY-ELIGIBLE RESIDENTS OF KOSCIUSKO COUNTY WHO ARE SUFFERING FROM CANCER THE PURPOSE OF THE FUND IS TO RELIEVE SOME OF THE FINANCIAL STRAIN THAT OFTEN ACCOMPANIES THAT DREADED DIAGNOSIS THE ASSISTANCE PROVIDED INCLUDES BUT IS NOT LIMITED TO ITEMS SUCH AS RENT OR MORTGAGE PAYMENTS, UTILITIES, INSURANCE, FOOD, CAR PAYMENTS, AND PRESCRIPTION MEDICATIONS IN NEARLY ALL SITUATIONS, FINANCIAL ASSISTANCE IS PAID DIRECTLY TO A VENDOR ON BEHALF OF THE CLIENTS IN 2012 THE CANCER CARE FUND PROVIDED FINANCIAL ASSISTANCE TO MORE THAN 150 KOSCIUSKO COUNTY CANCER PATIENTS AND THEIR FAMILIES THE FUND DISBURSED NEARLY $200,000 FOR ITEMS SUCH AS RENT OR MORTGAGE PAYMENTS, UTILITIES, INSURANCE, FOOD, AND PRESCRIPTION MEDICATIONS, JUST TO NAME A FEW THE FUNDS ARE PRIMARILY RAISED BY A GROUP OF DEDICATED INDIVIDUALS IN KOSCIUSKO COUNTY WHO VOLUNTEER HUNDREDS OF HOURS EACH YEAR TO PLAN A NUMBER OF FUNDRAISING EVENTS, SUCH AS THE GOLF OUTING, GALA AND AUCTION THE CANCER FUND SOCIAL WORKER REVIEWS ALL CASES AND COLLABORATES WITH ONE OR MORE MEMBERS OF THE NINE-PERSON CANCER CARE COMMITTEE TO AUTHORIZE PAYMENTS FROM THE FUND FOR APPLICATION ASSISTANCE, PLEASE CONTACT LAURA COOPER AT (574) 372-3500 OR LAURA@THEBEAMANHOME.ORGANY SUBMISSION DEADLINES NONERESTRICTIONS AND LIMITATIONS ON AWARDS TO QUALIFY FOR ASSISTANCE, A RECIPIENT MUST PROVIDE 1 DOCUMENTED RESIDENT OF KOSCIUSKO COUNTY 2 VERIFIED CANCER DIAGNOSIS WITHIN THE LAST THREE MONTHS 3 DEMONSTRATE A FINANCIAL NEED 4 COMPLETE REQUIRED APPLICATION

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TY 2012 Investments Corporate Bonds Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FOREIGN BONDS	910,212	922,864

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TY 2012 Investments Corporate Stock Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY SECURITIES	37,435,969	42,860,721

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TY 2012 Investments Government Obligations Schedule

Name:	KOSCIUSKO 21ST CENTURY FOUNDATION INC
EIN:	35-1187105
US Government Securities - End of Year Book Value:	14,303,292
US Government Securities - End of Year Fair Market Value:	14,401,999
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

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TY 2012 Investments - Land Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	23,895	0	23,895	23,895
CONSTRUCTION IN PROGRESS	120,132	0	120,132	120,132

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TY 2012 Land, Etc. Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE & COMPUTER EQUIPMENT	81,617	59,816	21,801	21,801

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TY 2012 Other Assets Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NOTES RECEIVABLE HELD FOR GRANT MAKING	4,961,618	4,457,467	4,457,467

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TY 2012 Other Decreases Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Description	Amount
2012 BOOK VALUE AND MARKET VALUE CHANGE BETWEEN YEARS	2,906,999
AUDIT ADJUSTMENT TO 2011 PAYABLES	125

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TY 2012 Other Expenses Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	6,367	0	0	6,497
MARKETING	29,387	0	0	29,387
MISCELLANEOUS EXPENSE	28,240	0	0	27,890
FUNDRAISING EXPENSES	25,328	0	0	25,328
KHSP MORTGAGE INTEREST FORGIVENESS	702,749	0	0	0
HARVEST LOAN FORGIVENESS	8,588	0	0	0
EXPIRED GRANTS WRITTEN OFF	-85,573	0	0	0

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TY 2012 Other Income Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	386	386	

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TY 2012 Other Increases Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	2,913,033

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TY 2012 Other Liabilities Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	26,261	36,728

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TY 2012 Other Professional Fees Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MGT FEES	133,399	133,399	0	0

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TY 2012 Taxes Schedule

Name: KOSCIUSKO 21ST CENTURY FOUNDATION INC

EIN: 35-1187105

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	56,467	0	0	0
PROPERTY TAXES	169	0	0	0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
RICHARD HADDAD 2170 NORTH POINTE DRIVE WARSAW,IN 46582	PRESIDENT 40 00	157,243	4,668	0
JON SROUFE 2170 NORTH POINTE DRIVE WARSAW,IN 46582	CHAIRMAN 1 00	0	0	0
JENNIFER LUCHT 2170 NORTH POINTE DRIVE WARSAW,IN 46582	VICE CHAIRMAN 1 00	0	0	0
LEE HEYDE 2170 NORTH POINTE DRIVE WARSAW,IN 46582	TREASURER 1 00	0	0	0
SHARI BOYLE 2170 NORTH POINTE DRIVE WARSAW,IN 46582	SECRETARY 1 00	0	0	0
KAREN BOLING 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
DAVID CATES 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
KEN DAVIDSON 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
DR DAVID DICK 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
BECKY DOLL 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
MICHAEL GRILL 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
DR DAVID HAINES 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
JOE HAWN 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
ROSY JANSMA 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
DANA KRULL 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
DENNIS REEVE 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
JAMES TINKEY 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0
VALERIE WARNER 2170 NORTH POINTE DRIVE WARSAW,IN 46582	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
BAKER YOUTH CLUB 765 W MARKET ST WARSAW,IN 46580	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	20,000
BIG BROTHERS BIG SISTERS 2349 FAIRFIELD AVENUE FORT WAYNE,IN 46807	NONE		SEXUAL ABUSE TRAINING	5,000
COMMUNITY ACTION OF NORTHEAST IN 227 E WASHINGTON BLVD FORT WAYNE,IN 46802	NONE		COVERING KIDS AND FAMILIES PROGRAM	4,000
KOSCIUSKO COUNTY COMMUNITY FOUNDATION 102 EAST MARKET STREET WARSAW,IN 46580	NONE		DIRECT ASSISTANCE THROUGH THE GOOD SAMARITAN FUND	5,000
KOSCIUSKO COUNTY COMMUNITY FOUNDATION 102 EAST MARKET STREET WARSAW,IN 46580	NONE		GOOD SAMARITAN FUND SUPPORT	200,000
KOSCIUSKO HOME CARE & HOSPICE 1515 PROVIDENT DRIVE STE 250 WARSAW,IN 46580	NONE		OPERATIONAL EXPENSES	248,515
MAD ANTHONY'S CHILDREN'S HOPE HOUSE 7922 WEST JEFFERSON BLVD FORT WAYNE,IN 46804	NONE		OPERATIONAL EXPENSES	15,000
QUESTA FOUNDATION FOR EDUCATION 3468 STELLHORN RD FORT WAYNE,IN 46815	NONE		SCHOLARSHIPS	60,000
ACE HARDWARE OF NORTH WEBSTER PO BOX 275 NORTH WEBSTER,IN 46555	NONE		FURNITURE FOR WALKING PROGRAM AT NW COMMUNITY CENTER	2,625
AED PROFESSIONALS PO BOX 700 PALATINE,IL 60078	NONE		AED PURCHASE FOR YOUTH CONFERENCE CAMP 2818	2,736
AMERICAN DIABETES ASSOCIATION 6415 CASTLEWAY WEST DR STE 114 INDIANAPOLIS,IN 46250	NONE		SCHOLARSHIPS FOR CHILDREN ATTENDING DIABETES CAMP	7,880
AMERICAN RED CROSS 320 N BUFFALO ST WARSAW,IN 46580	NONE		PURCHASE OF TRAINING MATERIALS	12,846
BEAMAN HOME PO BOX 12 WARSAW,IN 46581	NONE		COUNSELING FOR ABUSE VICTIMS	4,971
BUTTTIMMONS CONSTRUCTION 6635 EAST 950 NORTH SYRACUSE,IN 46567	NONE		FACILITY RENOVATION WORK AT WARSAW LITTLE LEAGUE PARK	59,030
CENTER FOR HEALING & HOPE PO BOX 195 GOSHEN,IN 46527	NONE		URGENT CARE CENTER OPERATING SUPPORT	1,040

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a *Paid during the year*				
CITY OF WARSAW PO BOX 817 WARSAW,IN 46581	NONE		BICYCLE AND PEDESTRIAN PATH DEVELOPMENT	20,615
COMBINED COMMUNITY SERVICES 110 E PRAIRIE ST WARSAW,IN 46580	NONE		STOCK FOR FOOD PANTRY	8,992
CONSUMERS CONCRETE CORP PO BOX 2229 KALAMAZOO,MI 49003	NONE		FACILITY RENOVATION WORK AT WARSAW LITTLE LEAGUE PARK	1,083
CUSTOM FENCING 2844 S 450 W WARSAW,IN 46580	NONE		FACILITY RENOVATION WORK AT WARSAW LITTLE LEAGUE PARK	9,199
FLAGHOUSE PO BOX 159 HASBROUCK HTS,NJ 07604	NONE		PEDIATRIC THERAPY EQUIPMENT	3,537
GRACE COLLEGE & SEMINARY 200 SEMINARY DRIVE WINONA LAKE,IN 46590	NONE		FUNDS FOR KOSCIUSKO LAKES & STREAMS RESEARCH STUDY	58,967
GRACE SCHOOLS 200 SEMINARY DRIVE WINONA LAKE,IN 46590	NONE		WATER QUALITY STUDY FOR COUNTY LAKES	25,000
HEARTLINE PREGNANCY CENTER 1515 PROVIDENT DR STE 180 WARSAW,IN 46580	NONE		PREGNANCY TESTS, STD TESTING, CHILDBIRTH CLASSES, CAR SEATS	24,957
HOUSING OPPORTUNITIES OF WARSAW 827 SOUTH UNION ST STE 230 WARSAW,IN 46580	NONE		MOBILE HOME REMEDIES PROGRAM	30,181
JACOB'S LADDER PEDIATRIC REHAB 3540 COMMERCE DR WARSAW,IN 46580	NONE		OPERATIONAL SUPPORT	12,500
JEFF CURRIE ROOFING 9824 N HAPPINESS DRIVE SYRACUSE,IN 46567	NONE		BUILDING RENOVATION FOR THE ROSE HOME NORTH	10,260
KOSCIUSKO COMMUNITY HOSPITAL 2101 DUBOIS DR WARSAW,IN 46580	NONE		CHILDBIRTH CLASS VOUCHER REIMBURSEMENTS	1,200
KOSCIUSKO COMMUNITY YMCA 1401 E SMITH ST WARSAW,IN 46580	NONE		FUNDING FOR BEFORE/AFTER SCHOOL PROGRAM	12,966
KOSCIUSKO COUNTY SHELTER FOR ABUSE PO BOX 12 WARSAW,IN 46581	NONE		OPERATIONAL FUNDING FOR PAVILION HELP CENTER PROGRAM	30,654
KOSCIUSKO HOME CARE & HOSPICE 1515 PROVIDENT DRIVE STE 250 WARSAW,IN 46580	NONE		OPERATIONAL EXPENSES	192,596

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a *Paid during the year*				
KOSCIUSKO RUNNERS' ASSOCIATION PO BOX 222 WARSAW,IN 46581	NONE		TIMING EQUIPMENT FOR FUNDRAISING EVENTS	8,750
MCMILLEN CENTER FOR HEALTH EDUCATION 600 JIM KELLEY BLVD FORT WAYNE,IN 46816	NONE		OPERATIONAL FUNDING FOR ACTIVE HEALTHY FAMILIES PROGRAM	10,000
MEDSTAT LLC 1500 PROVIDENT DR SUITE A WARSAW,IN 46580	NONE		STD TESTING	14,700
MKS FACILITY SOLUTIONS 5206 DECATUR ROAD FORT WAYNE,IN 46806	NONE		FACILITY RENOVATION FOR TNT DAYCARE IN PAVILION	7,050
NORTH WEBSTER COMMUNITY CENTER PO BOX 1387 WARSAW,IN 46581	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	2,427
NORTHERN INDIANA HISPANICHEALTH COALITION 323 STOCKER COURT ELKHART,IN 46516	NONE		OPERATIONAL FUNDING FOR BILINGUAL ADVOCATE/HEALTH FAIRS	38,109
PHEND & BROWN PO BOZ 150 MILFORD,IN 46542	NONE		RENOVATION AND PROPERTY IMPROVEMENT FOR ROSE HOME NORTH	13,200
RLS & ASSOCIATES INC 3131 DIXIE HWY SUITE 545 DAYTON,OH 45439	NONE		FEASIBILITY STUDY FOR KOSCIUSKO AREA BUS SERVICES	16,149
ROBINSON CONSTRUCTION INC 445 E 200 NORTH WARSAW,IN 46582	NONE		FUNDS FOR CONSTRUCTION OF NEW FACILITY FOR CCS	200,000
SCHOOL SPECIALTY ABILITATIONS PO BOX 1579 APPLETON,WI 54912	NONE		PEDIATRIC THERAPY EQUIPMENT	2,973
SKYLINE BUILDERS PO BOX 755 ROCHESTER,IN 46975	NONE		LEASE SPACE RENOVATION FOR THERAPY CLINIC	16,500
SOCIETY OF ST ANDREW 3383 SWEET HOLLOW RD BIG ISLAND,VA 245263054	NONE		FUNDING FOR TRANSPORTATION COSTS	3,250
SOUTHPAW ENTERPRISES 617 NORTH IRWIN STREET DAYTON,OH 45403	NONE		PEDIATRIC THERAPY EQUIPMENT	6,503
SPINLIFECOM 330 W SPRING ST STE 303 COLUMBUS,OH 43215	NONE		BEECH ACCESS CHAIR FOR YOUTH CONFERENCE CAMP 2818	1,748
STRYKER SALES CORPORATION PO BOX 93308 CHICAGO,IL 60673	NONE		BARIATRIC COT FOR EMS	8,376

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a *Paid during the year*				
SUPER DUPER INC PO BOX 24997 GREENVILLE,SC 29616	NONE		PEDIATRIC THERAPY EQUIPMENT	1,052
SYRACUSE-WAWASEE PARK FOUNDATION 1013 N LONG DRIVE SYRACUSE,IN 46567	NONE		ATHLETIC FIELD DEVELOPMENT IN WAWASEE AREA	80,000
TEEN PARENTS SUCCEEDING 604 S POPLAR DR SYRACUSE,IN 46567	NONE		BUILDING RENOVATION FOR TEEN PARENTS SUCCEEDING	3,700
TRANSAFE 95K HOFFMAN LANE ISLANDIA,NY 11749	NONE		BARIATRIC COT EQUPMENT FOR EMS	5,590
WARSAW MASONRY SUPPLY 1403 NORTH DETROIT STREET WARSAW,IN 46580	NONE		FACILITY RENOVATION WORK AT WARSAW LITTLE LEAGUE PARK	1,521
WILLIAMS BUS & SPECIALTY VEHICLES 11909 N STROHS DR SYRACUSE,IN 46567	NONE		SENIOR SERVICES TRANSPORTATION VAN	49,211
WINONA LAKE RESTORATION 700 PARK AVE STE G WINONA LAKE,IN 46590	NONE		CYCLING AND PEDESTRIAN ACCESS DEVELOPMENT	12,997
WORKSPACE SOLUTIONS 919 COLLISEUM BLVD FORT WAYNE,IN 46805	NONE		PEDIATRIC THERAPY EQUIPMENT	1,125
OTHER CONDITIONAL GRANTS 1000 PO BOX 1810 WARSAW,IN 465811809	NONE		TO SUPPORT STATED PURPOSE OF GRANT REQUEST	5,675
AMERICAN DIABETES ASSOCIATION 6415 CASTLEWAY WEST DR STE 114 INDIANAPOLIS,IN 46250	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
BAKER YOUTH CLUB 765 W MARKET ST WARSAW,IN 46580	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
BEAMAN HOME PO BOX 12 WARSAW,IN 46581	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
BOUNDTREE MEDICAL 23537 NETWORK PLACE CHICAGO,IL 60673	NONE		AUTOMATIC EXTERNAL DEFIBRILLATORS AND SUPPLIES	2,587
HARMONY MARKETING 115 NORTH MAIN STREET BOURBON,IN 46504	NONE		SUPPLIES FOR HEALTH SERVICES PAVILION OPERATIONS	1,730
KOSCIUSKO HEALTH SERVICES PAVILION INC 1515 PROVIDENT DR WARSAW,IN 46580	NONE		MORTGAGE INTEREST AND OPERATING SUBSIDY	18,000

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a *Paid during the year*				
MILFORD PUBLIC LIBRARY PO BOX 457 MENTONE,IN 46539	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
NORTH WINONA CHILD CARE MINISTRY 2475 EAST 100 NORTH WARSAW,IN 46582	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
NORTHSTAR MEDICAL EQUIPMENT 1241 RIDGE CREEK TRAIL ADA,MI 49301	NONE		AUTOMATIC EXTERNAL DEFIBRILLATORS AND SUPPLIES	9,203
SALVATION ARMY 501 ARTHUR ST WARSAW,IN 46580	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
TIPPECANOE VALLEY COMMUNITY SCHOOLS 8343 SOUTH STATE ROAD 19 AKRON,IN 16910	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
WAGON WHEEL THEATER PO BOX 804 WARSAW,IN 46581	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
WORLD COMPASSION NETWORK PO BOX 1152 WARSAW,IN 46581	NONE		K21 BOARD OF DIRECTORS DIRECTED DONATION	1,000
OTHER DIRECT GRANTS 1000 PO BOX 1810 WARSAW,IN 465811809	NONE		TO SUPPORT STATED PURPOSE OF GRANT REQUEST	11,831
ALANTA MORSE PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	11,015
STEVE SALMONS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	10,664
JENNIFER LEE PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	8,909
KATHY SNELL PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	8,035
HOLLY LIEBSCH PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	8,000
CANDY FRANCIS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	7,284
JOHNNY ISAAC PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	7,239

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a *Paid during the year*				
MEREDITH SENSIBAUGH PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	6,989
MARIA MARQUEZ PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	6,872
STEPHANIE SHULTZ-BECK PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	6,574
JOSE GARZA PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	6,080
PATRICIA GREEN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	5,976
GROVER ENGLAND PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	5,876
JANET HOFER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	5,235
ADDISON WARRIX PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	5,130
DAVID REYNOLDS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	4,699
GEORGE HATCHER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	4,616
ANDREA WAGNER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	4,529
STEPHEN PELSZYNSKI PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	4,387
KENTON MCDONALD PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	3,834
WESLEY LAUSTER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	3,797
TEDDY ELLIOT PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	3,781

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a *Paid during the year*				
DELBERT HAYES PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	3,719
CAMILLE SHEROW PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	3,686
RUTH MARNER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,994
JUAN MALAGON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,857
JAMES HENDERSON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,839
TED GILLEM PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,802
DORA WAGNER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,764
RANDALL RICHARDSON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,762
ANNETTE BUSZ PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,757
SUE CASTELLANOS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,741
JEREMIAH SENDERS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,648
MICHAEL KERSEY PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,629
BETTY TRICKER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,525
WILLIAM SPENCER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,440
SEAN HAMILTON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,380

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a *Paid during the year*				
JIMMY HARTMAN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,361
ELIZABETH STELZER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,332
HELEN ROSS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,150
CYNTHIA FRYE PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,127
JAMES WINGER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,058
LESA DYE PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	2,020
DAVID COLEMAN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,771
YVONNE BRADLEY PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,740
JEREMY BLACKBURN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,665
VICKIE TOLSON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,523
JUDY CARDWELL PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,515
MARJORIE FLORENTINE PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,439
DAVID MILLER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,421
CHERYL LACHETA PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,289
FRANK ESTEP PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,256

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STEVE CLEMANS PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,251
DONNA KERN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,225
ELLEN CONKLIN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,185
MARSHAL CRAWFORD PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,125
KAREN ZIMMERMAN PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,113
DIANA BAILEY PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,096
RANDY RICHARDSON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,076
DEBRA STARR PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,051
BLAIRE NEWTON PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,049
CAROLYN MITTERLING PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,000
CHRISTINA COMER PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,000
DAVID HYDE PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	1,000
CANCER CARE GRANTS 1000 PO BOX 1810 WARSAW,IN 465811809	NONE		PROVIDE FINANCIAL ASSISTANCE DUE TO CANCER DIAGNOSIS	17,496
Total . . . . . ▶ **3a**				1,893,705