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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 MAURER FAMILY FOUNDATION CO JILL BURNETT		A Employer identification number 35-1787262	
Number and street (or P O box number if mail is not delivered to street address) 2422 LONDONBERRY BLVD		B Telephone number (see instructions) (317) 334-0444	
City or town, state, and ZIP code CARMEL, IN 46032		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 994,351		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐ (Part I, column (d) must be on cash basis.)	

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)	176,013			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	34	34		
	4 Dividends and interest from securities.	16	16		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	41,816			
	b Gross sales price for all assets on line 6a _____ 222,047				
	7 Capital gain net income (from Part IV , line 2)		41,816		
	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)				
Operating and Administrative Expenses	11 Other income (attach schedule)	158,556	518	157,278	
	12 Total. Add lines 1 through 11	376,435	42,384	157,278	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	197	0	0	0
	b Accounting fees (attach schedule)	2,675	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	174,823	8,390	166,433	0
	24 Total operating and administrative expenses. Add lines 13 through 23	177,695	8,390	166,433	0
	25 Contributions, gifts, grants paid	193,852			193,852
	26 Total expenses and disbursements. Add lines 24 and 25	371,547	8,390	166,433	193,852
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,888			
	b Net investment income (if negative, enter -0-)		33,994		
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	185,484	55,144	55,144
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	541,019	676,247	939,207
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	726,503	731,391	994,351

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.			
	24	Unrestricted	726,503	731,391	
	25	Temporarily restricted			
	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)	726,503	731,391	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	726,503	731,391	

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	726,503
2	Enter amount from Part I, line 27a	2	4,888
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	731,391
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	731,391

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 PARTNERSHIP INTEREST - CALUMET SPECIALTY PRODUCTS PARTNERS	P	2011-09-26	2012-03-20
b	EXACTTARGET INC	P	2012-03-22	2012-08-30
c	BRIGHTPOINT INC	P	2012-05-03	2012-07-02
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 62,132		38,993	23,139
b 111,123		95,000	16,123
c 48,792		46,238	2,554
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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			23,139
b			16,123
c			2,554
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	41,816
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	220,270	820,442	0 268477
2010	223,202	779,025	0 286515
2009	238,479	715,304	0 333395
2008	250,927	729,245	0 344091
2007	241,746	794,823	0 304151

2	Total of line 1, column (d).	2	1 536629
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 307326
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	988,618
5	Multiply line 4 by line 3.	5	303,828
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	340
7	Add lines 5 and 6.	7	304,168
8	Enter qualifying distributions from Part XII, line 4. 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	8	193,852

Part VIExcise 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	680
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	680
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	680
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	0	
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	0
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	12
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	692
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐	Refunded ☐	11	

Part VII-AStatements 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		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)?			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 ▶N/A				
14	The books are in care of ▶JILL M BURNETT Telephone no ▶(317) 334-0444 Located at ▶2422 LONDONBERRY BLVD CARMEL IN ZIP +4 ▶46032			
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)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	824,679
b	Average of monthly cash balances.	1b	178,994
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,003,673
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	1,003,673
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,055
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	988,618
6	Minimum investment return. Enter 5% of line 5.	6	49,431

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	49,431
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	680
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	680
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	48,751
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	48,751
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	48,751

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	193,852
b	Program-related investments—total from Part IX-B.	1b	0
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	193,852
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	193,852
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				48,751
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	202,413			
b From 2008.	214,511			
c From 2009.	206,636			
d From 2010.	223,648			
e From 2011.	219,510			
f Total of lines 3a through e.	1,066,718			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 193,852				
a Applied to 2011, but not more than line 2a			0	
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.				48,751
e Remaining amount distributed out of corpus	145,101			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,211,819			
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	202,413			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,009,406			
10 Analysis of line 9				
a Excess from 2008. . . .	214,511			
b Excess from 2009. . . .	206,636			
c Excess from 2010. . . .	223,648			
d Excess from 2011. . . .	219,510			
e Excess from 2012. . . .	145,101			

Part XIVPrivate 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 XVSupplementary 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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

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 Additional Data Table				
Total			3a	193,852
b Approved for future payment				
Total			3b	0

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	34	
4	Dividends and interest from securities. . . .			14	16	
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.	900000	733	18	545	
8	Gain or (loss) from sales of assets other than inventory			18	41,816	
9	Net income or (loss) from special events			01	-9,155	
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). .		733		33,256	0
13	Total. Add line 12, columns (b), (d), and (e).			13		33,989

[illegible]

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?		Yes	No
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.			

[illegible]

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

*****	2013-11-14	*****
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 P00681836
	ROSANNE E AMMIRATI	ROSANNE E AMMIRATI	2013-11-14		
	Firm's name ☐	KSM BUSINESS SERVICES INC		Firm's EIN ☐ 35-2123203	
		PO BOX 40857			
Firm's address ☐	INDIANAPOLIS, IN 462400857		Phone no (317) 580-2000		

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
MICHAEL S MAURER	DIRECTOR 5 00	0	0	0
1300 W 106TH STREET CARMEL,IN 46032				
JANIE MAURER	DIRECTOR 5 00	0	0	0
1300 W 106TH STREET CARMEL,IN 46032				
TODD MAURER	DIRECTOR 5 00	0	0	0
2985 CAMEO ROAD CARMEL,IN 46032				
JILL BURNETT	DIRECTOR 5 00	0	0	0
2422 LONDONBERRY BLVD CARMEL,IN 46032				
MATTHEW BURNETT	DIRECTOR 1 00	0	0	0
2422 LONDONBERRY BLVD CARMEL,IN 46032				
LINDA MAURER	DIRECTOR 1 00	0	0	0
2985 CAMEO ROAD CARMEL,IN 46032				
GREG MAURER	DIRECTOR 1 00	0	0	0
10743 BUNKER HILL DR CARMEL,IN 46032				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SHELBY CO 4H SHOOTING STARS 1110 AMOS ROAD SHELBYVILLE,IN 46176	NONE	PUBLIC	OPERATIONS	3,151
100 BLACK MEN 3901 N MERIDIAN ST INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	380
AMERICAN DIABETES ASSOCIATION 8604 ALLISONVILLE ROAD SUITE 140 INDIANAPOLIS,IN 46250	NONE	PUBLIC	OPERATIONS	185
CONGREGATION BETH EL ZEDEK 600 W 70TH ST INDIANAPOLIS,IN 46260	NONE	PUBLIC	OPERATIONS	750
LOVE WITHOUT BOUNDARIES 4933 BROADWAY ST INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	380
BEST FRIENDS ANIMAL SOCIETY 9975 WEST CHARLESTON BOULEVARD LAS VEGAS,NV 89117	NONE	PUBLIC	OPERATIONS	370
BRADFORD WOODS - INDIANA UNIVERSITY 5040 STATE RD 67 MARTINSVILLE,IN 46151	NONE	PUBLIC	OPERATIONS	26,681
ASSISTANCE LEAGUE OF INDIANAPOLIS 1475 W 86TH ST E INDIANAPOLIS,IN 46260	NONE	PUBLIC	OPERATIONS	12,809
CHILDREN'S BUREAU 615 N ALABAMA ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	152
AUTISM SOCIETY OF INDIANA 13295 ILLINOIS STREET 213 CARMEL,IN 46032	NONE	PUBLIC	OPERATIONS	370
BEST BUDDIES 8604 ALLISONVILLE ROAD INDIANAPOLIS,IN 46250	NONE	PUBLIC	OPERATIONS	380
ARTS FOR LEARNING INDIANA 3921 N MERIDIAN ST INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	370
CANCER SUPPORT COMMUNITY 1050 17TH ST NW WASHINGTON,DC 20036	NONE	PUBLIC	OPERATIONS	14,775
ANDERSON YOUNG BALLET THEATRE 29 YOUNG DRIVE ANDERSON,IN 46016	NONE	PUBLIC	OPERATIONS	370
BOOTH TARKINGTON CIVIC THEATRE 3 CENTER GREEN 200 CARMEL,IN 46032	NONE	PUBLIC	OPERATIONS	370

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHILD ADVOCATES 8200 HAVERSTICK ROAD 240 INDIANAPOLIS,IN 46240	NONE	PUBLIC	OPERATIONS	925
GLOBAL ORPHAN FOUNDATION (FKA FATHERLESS FOUNDATION) 617 EAST NORTH STREET INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	740
CHRISTIAN THEOGOLICAL SEMINARY 1000 W 42ND ST INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	565
FBI CITIZEN'S ACADEMY 8825 NELSON B KLEIN PARKWAY INDIANAPOLIS,IN 46250	NONE	PUBLIC	OPERATIONS	185
FRANKLIN DEVELOPMENT CORPORATION PO BOX 107 FARMINGTON,ME 04938	NONE	PUBLIC	OPERATIONS	380
IU FOUNDATION - MAURER SCHOOL OF LAW PO BOX 500 BLOOMINGTON,IN 47402	NONE	PUBLIC	OPERATIONS	750
IU MAURER SCHOOL OF LAW - FUND FOR EXCELLENCE 530 W NY ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	760
JEWISH COMMUNITY CENTER 6701 HOOVER RD INDIANAPOLIS,IN 46240	NONE	PUBLIC	OPERATIONS	380
HOLY CROSS LUTHERAN CHURCH 8115 OAKLANDON ROAD INDIANAPOLIS,IN 46236	NONE	PUBLIC	OPERATIONS	555
LUTHERAN CHILD AND FAMILY SERVICES FOUNDATION 6024 E 21ST INDIANAPOLIS,IN 46219	NONE	PUBLIC	OPERATIONS	494
OUTREACH INC 1575 DR MARTIN LUTHER KING ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	760
PEACE LEARNING CENTER 6040 DELONG RD INDIANAPOLIS,IN 46254	NONE	PUBLIC	OPERATIONS	380
PLANNED PARENTHOOD 200 S MERIDIAN ST INDIANAPOLIS,IN 46206	NONE	PUBLIC	OPERATIONS	1,414
RILEY CHILDREN'S FOUNDATION 30 S MERIDIAN ST 200 INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	750
CICOA AGING & IN-HOME SOLUTIONS 4755 KINGSWAY DRIVE INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	185

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SECOND HELPINGS 1121 SOUTHEASTERN AVE INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	456
ST MARY'S CHILD CENTER 901 DR MARTIN LUTHER KING ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	740
HOOVERWOOD 7001 HOOVER RD INDIANAPOLIS,IN 46260	NONE	PUBLIC	KAUFMAN FUND	370
TRINITY LUTHERAN CHURCH 8540 E 16TH INDIANAPOLIS,IN 46219	NONE	PUBLIC	OPERATIONS	380
INDIANA RECYCLING COALITION 708 E MICHIGAN ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	370
INDIANAPOLIS OPERA 250 E 38TH ST INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	370
YMCA 615 N ALABAMA ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	750
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS,TX 75231	NONE	PUBLIC	OPERATIONS - \$380, LEGACY OF LIFE - \$1,295	1,675
CONGREGATION SHAAREY TEFILLA 3085 WEST 116TH STREET CARMEL,IN 46032	NONE	PUBLIC	OPERATIONS	380
CONNER PRAIRIE 13400 ALLISONVILLE RD INDIANAPOLIS,IN 46038	NONE	PUBLIC	OPERATIONS	370
GARRETT EVANGELICAL THEOLOGY SEMINARY 2121 SHERIDAN ROAD EVANSTON,IL 60201	NONE	PUBLIC	JAMES E & MARLENE GENTRY SCHOLARSHIP	370
DAY NURSERY ASSOCIATION 615 N ALABAMA ST 300 INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	740
KURT VONNEGUT MEMORIAL LIBRARY 340 N SENATE AVE INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	370
MOUNTIE MISSION - LAGODA CHRISTIAN CHURCH 124 WELM ST LAGODA,IN 47954	NONE	PUBLIC	OPERATIONS	370
EITELJORG MUSEUM 500 WEST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	750

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GIRL SCOUTS OF CENTRAL INDIANA 1800 N MERIDIAN ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	555
EMERGING PEARLS FOUNDATION 450 E 96TH STREET STE 500 INDIANAPOLIS,IN 46240	NONE	PUBLIC	OPERATIONS	185
ETZ CHIAM SYNAGOGUE 10167 SAN JOSE BOULEVARD JACKSONVILLE,FL 32257	NONE	PUBLIC	OPERATIONS	760
PROVIDENCE CRISTO REY HIGH SCHOOL 75 N BELLEVIEW PL INDIANAPOLIS,IN 46222	NONE	PUBLIC	OPERATIONS	750
BOSMA ENTERPRISES 8020 ZIONSVILLE ROAD INDIANAPOLIS,IN 46268	NONE	PUBLIC	OPERATIONS	740
RECYCLE FORCE 1125 BROOKSIDE AVE STE D2 INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	750
RONALD MCDONALD HOUSE OF INDIANA 435 LIMESTONE ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	370
BOSMA VISIONARY OPPORTUNITIES FOUNDATION 8020 ZIONSVILLE ROAD INDIANAPOLIS,IN 46268	NONE	PUBLIC	OPERATIONS	185
INDIANAPOLIS PARKS FOUNDATION 200 E WASHINGTON ST INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	185
IVY TECH FOUNDATION 50 W FALL CREEK PRKWAY N DR INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	370
JEWISH BIG BROTHERSBIG SISTERS OF GREATER BOSTON 333 NAHANTON ST NEWTON,MA 02459	NONE	PUBLIC	OPERATIONS	750
SAFE PASSAGE PO BOX 235 BATESVILLE,IN 47006	NONE	PUBLIC	OPERATIONS	370
TEACH FOR AMERICA INDIANAPOLIS 1630 N MERIDIAN ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	370
TRAINING INC 1125 E BROOKSIDE AVE 210 INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	370
GLEANERS FOOD BANK OF INDIANA 3737 WALDEMERE AVE INDIANAPOLIS,IN 46241	NONE	PUBLIC	OPERATIONS	380

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GOODWILL INDUSTRIES FOUNDATION 1635 WEST MICHIGAN STREET INDIANAPOLIS,IN 46222	NONE	PUBLIC	OPERATIONS	380
WOMEN FOR RILEY 30 SOUTH MERIDIAN ST STE 200 INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	370
JEWISH FEDERATION OF GREATER INDIANAPOLIS (JFGI) 6705 HOOVER RD INDIANAPOLIS,IN 46260	NONE	PUBLIC	OPERATIONS	3,195
AMERICAN CANCER SOCIETY 5635 W 96TH ST 100 INDIANAPOLIS,IN 46278	NONE	PUBLIC	OPERATIONS	380
INTERNATIONAL SCHOOL OF INDIANA 4330 NORTH MICHIGAN ROAD INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	380
KATIE'S HEAR TO HELP FOUNDATION 1495 HEATHER BROOKE LN DANVILLE,IN 46122	NONE	PUBLIC	OPERATIONS	370
CATCH THE STARS FOUNDATION PO BOX 53557 INDIANAPOLIS,IN 46253	NONE	PUBLIC	OPERATIONS	380
BOYS AND GIRLS CLUBS OF INDIANAPOLIS 2236 EAST 10TH STREET INDIANAPOLIS,IN 46201	NONE	PUBLIC	OPERATIONS	370
CHRISTEL HOUSE ACADEMY 2717 SOUTH EAST STREET INDIANAPOLIS,IN 46225	NONE	PUBLIC	OPERATIONS	380
CENTER FOR LEADERSHIP DEVELOPMENT 2425 DR MARTIN LUTHER KIND JR ST INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	380
ST LOUIS DE MONTFORT CHURCH 11441 HAGUE ROAD INDIANAPOLIS,IN 46038	NONE	PUBLIC	OPERATIONS	228
ST VINCENT FOUNDATION 8402 HARCOURT ROAD 210 INDIANAPOLIS,IN 46260	NONE	PUBLIC	OPERATIONS	380
FAMILIES FIRST 615 N ALABAMA ST 320 INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	380
AMERICAN RED CROSS 441 EAST 10TH STREET INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	370
HOLY FAMILY SHELTER 907 N HOLMES AVE INDIANAPOLIS,IN 46222	NONE	PUBLIC	OPERATIONS	380

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANA MINORITY SUPPLIER DEVELOPMENT COUNCIL 2126 N MERIDIAN ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	380
INDIANAPOLIS INTERFAITH HOSPITALITY NETWORK 1850 NORTH ARSENAL AVENUE INDIANAPOLIS,IN 46218	NONE	PUBLIC	OPERATIONS	380
INTERNATIONAL CENTER INC 32 EAST WASHINGTON STREET STE 1625 INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	760
SAINT CLEMENT SCHOOL 2524 N ORCHARD ST CHICAGO,IL 60614	NONE	PUBLIC	OPERATIONS	380
SAINT MARIA GORETTI CATHOLIC CHURCH WEHRMAN AVE SCHILLER PARK,IL 60176	NONE	PUBLIC	OPERATIONS	380
TEACHER'S TREASURES INC 1800 EAST 10TH STREET INDIANAPOLIS,IN 46201	NONE	PUBLIC	OPERATIONS	370
STARFISH INITIATIVE 814 NORTH DELAWARE ST INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	266
TRUST 901 DR MARTIN LUTHER KING ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	380
WFYI RADIO 1630 N MERIDIAN ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	185
INDIANA HUMANITIES 1500 NORTH DELAWARE INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	380
THE IMMIGRANT WELCOME CENTER 2236 EAST 10TH STREET INDIANAPOLIS,IN 46201	NONE	PUBLIC	OPERATIONS	380
TRINITY FREE CLINIC 1045 WEST 146TH ST CARMEL,IN 46032	NONE	PUBLIC	OPERATIONS	380
HORIZON HOUSE 724 CHESTNUT STREET COLUMBUS,IN 47201	NONE	PUBLIC	OPERATIONS	740
INDIANA COALITION AGAINST DOMESTIC VIOLENCE 1915 W 18TH STREET SUITE B INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	740
HOPE FOUNDATION 1252 NORTH LOESCH ROAD BLOOMINGTON,IN 47404	NONE	PUBLIC	OPERATIONS	500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANA HISTORICAL SOCIETY 450 WEST OHIO STREET INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	760
ITALIAN HERITAGE SOCIETY OF INDIANA 520 STEVENS ST INDIANAPOLIS,IN 46203	NONE	PUBLIC	OPERATIONS	250
LITTLE RED DOOR CANCER AGENCY 1801 NORTH MERIDIAN STREET INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	760
HEARTLAND TRULY MOVING PICTURES 1043 VIRGINIA AVE SUITE 2 INDIANAPOLIS,IN 46203	NONE	PUBLIC	OPERATIONS	380
THE VILLAGES OF INDIANA 2405 N SMITH PIKE BLOOMINGTON,IN 47404	NONE	PUBLIC	OPERATIONS	935
WOMEN'S FUND OF CENTRAL INDIANA 615 N ALABAMA ST 119 INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	1,675
WORKFORCE INC 1700 RANKIN MISSOULA,MT 59808	NONE	PUBLIC	OPERATIONS	380
YOUNG AUDIENCE OF INDIANA 3921 N MERIDIAN ST 210 INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	370
TIMMY GLOBAL HEALTH 22 EAST 22ND STREET INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	1,700
SECOND PRESBYTERIAN CHURCH (PEDAL FOR PEACE) 7700 N MERIDIAN ST INDIANAPOLIS,IN 46260	NONE	PUBLIC	PEDAL FOR PEACE 2012 - INTERFAITH HUNGER INITIATIVE	75
JOY'S HOUSE ADULT DAY CARE 2028 BROAD RIPPLE AVENUE INDIANAPOLIS,IN 46220	NONE	PUBLIC	OPERATIONS	740
AMERICAN TURKISH ASSOCIATION 1526 18TH ST NW WASHINGTON,DC 20036	NONE	PUBLIC	OPERATIONS	380
KIDS VOICE OF INDIANA 9150 HARRISON PARK CT STE C INDIANAPOLIS,IN 46216	NONE	PUBLIC	OPERATIONS	570
MANKIND PROJECT 941 EAST 86TH STREET 115 INDIANAPOLIS,IN 46240	NONE	PUBLIC	OPERATIONS	380
MARTIN LUTHER KING COMMUNITY CENTER 40 WEST 40TH STREET INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	370

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY OF INDIANA 500 DEPAUW BULEVARD SUITE 1040 INDIANAPOLIS,IN 46268	NONE	PUBLIC	OPERATIONS	560
HUMANE SOCIETY OF INDIANAPOLIS 7929 MICHIGAN ROAD INDIANAPOLIS,IN 46268	NONE	PUBLIC	OPERATIONS	370
METHODIST HEALTH FOUNDATION 1800 N CAPITOL AVE 6 INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	380
TANGRAM 5155 PENNWOOD DRIVE INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	1,490
PREVENT BLINDNESS INDIANA 211 WEST WACKER DRIVE SUITE 1700 CHICAGO,IL 60606	NONE	PUBLIC	OPERATIONS	190
REACH FOR YOUTH 3505 N WASHINGTON BLVD INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	370
ROTARY FOUNDATION OF INDIANAPOLIS 401 E MICHIGAN ST A INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	21,051
THE OAKS ACADEMY 2301 N PARK AVE B INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	370
UNITED WAY 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	6,140
WABASH COLLEGE 301 W WABASH AVE CRAWFORDSVILLE,IN 47933	NONE	PUBLIC	OPERATIONS	760
ESKENAZI HEALTH FOUNDATION 1001 WTENTH ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	16,702
YOUTH MENTORING INITIATIVE PO BOX 743 FISHERS,IN 46038	NONE	PUBLIC	OPERATIONS	10,082
MENTAL HEALTH AMERICA OF GREATER INDIANA 1431 N DELAWARE ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	2,435
IU FOUNDATION - SCHOOL OF PHILANTHROPY PO BOX 500 BLOOMINGTON,IN 47402	NONE	PUBLIC	OPERATIONS	380
JULIAN CENTER 2011 N MERIDIAN ST INDIANAPOLIS,IN 46202	NONE	PUBLIC	OPERATIONS	380

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
KIWANIS CLUB OF INDIANAPOLIS 320 N MERIDIAN ST INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	370
RED SHOES - RILEY HOPSITAL FOUNDATION 699 RILEY HOSPITAL DRIVE INDIANAPOLIS,IN 46202	NONE	PUBLIC	MINDIE BAILIE FUND	1,110
IU FOUNDATION - IU SIMON CANCER CENTER FOR RESEARCH PO BOX 500 BLOOMINGTON,IN 47402	NONE	PUBLIC	OPERATIONS	750
MARION COUNTY DRUG FREE 2506 WILLOWBROOK PKWY INDIANAPOLIS,IN 46205	NONE	PUBLIC	OPERATIONS	2,250
BUREAU OF JEWISH EDUCATION INC (BJE) 6711 HOOVER RD INDIANAPOLIS,IN 46260	NONE	PUBLIC	PURIM EVENTS	3,200
HILLEL TORAH NORTH SUBURBAN DAY SCHOOL 7120 LARAMIE AVE SKOKIE,IL 60077	NONE	PUBLIC	OPERATIONS	380
INDIANA 4H FOUNDATION 615 WEST STATE STREET WEST LAFAYETTE,IN 47907	NONE	PUBLIC	OPERATIONS	11,606
CORPORATION FOR SUPPORTIVE HOUSING 320 N MERIDIAN ST INDIANAPOLIS,IN 46204	NONE	PUBLIC	OPERATIONS	740
DANCE KALEIDOSCOPE 4603 CLARENDON RD INDIANAPOLIS,IN 46208	NONE	PUBLIC	OPERATIONS	500
NORTHVIEW LIFE CHURCH 12900 HAZEL DELL PARKWAY CARMEL,IN 46033	NONE	PUBLIC	OPERATIONS	370
Total ▶ 3a				193,852

TY 2012 Accounting Fees Schedule

Name: MAURER FAMILY FOUNDATION CO JILL BURNETT

EIN: 35-1787262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KATZ, SAPPER AND MILLER	2,675	0	0	0

TY 2012 Distribution from Corpus Election

Name: MAURER FAMILY FOUNDATION CO JILL BURNETT

EIN: 35-1787262

Election: PURSUANT TO REGULATIONS SECTION 53.4942(A)-3(D)(2),
TAXPAER ELECTS TO TREAT THE EXCESS QUALIFYING
DISTRIBUTIONS AS A DISTRIBUTION OUT OF CORPUS.

TY 2012 Investments - Other Schedule

Name: MAURER FAMILY FOUNDATION CO JILL BURNETT

EIN: 35-1787262

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CITY SECURITIES	AT COST	668,897	923,307
NAT. BANK OF INDIANAPOLIS	AT COST	7,350	15,900

TY 2012 Legal Fees Schedule

Name: MAURER FAMILY FOUNDATION CO JILL BURNETT

EIN: 35-1787262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHURCH & CHURCH	197	0	0	0

TY 2012 Other Expenses Schedule**Name:** MAURER FAMILY FOUNDATION CO JILL BURNETT**EIN:** 35-1787262

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CITY SECURITIES	8,385	8,385	0	0
EVENT COSTS	166,433	0	166,433	0
FROM CALUMET K-1	5	5	0	0

TY 2012 Other Income Schedule

Name: MAURER FAMILY FOUNDATION CO JILL BURNETT

EIN: 35-1787262

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CALUMET SPECIALTY PRODUCTS	518	518	
UNCASHED PY DONATIONS	760	0	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	157,278		157,278