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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 THE MCCORMICK FAMILY FOUNDATIONINC		A Employer identification number 35-2016398	
Number and street (or P O box number if mail is not delivered to street address) 2500 GRANDVIEW DR		B Telephone number (see instructions)	
City or town, state, and ZIP code VINCENNES, IN 47591		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,340,904		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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)	10,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	13	13	13	
	4 Dividends and interest from securities.	59,709	59,709	59,709	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	31,758			
	b Gross sales price for all assets on line 6a _____ 51,545				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	101,480	59,722	59,722	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,575			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,258			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,187			
	24 Total operating and administrative expenses. Add lines 13 through 23	4,020	0		0
	25 Contributions, gifts, grants paid	119,697			119,697
	26 Total expenses and disbursements. Add lines 24 and 25	123,717	0		119,697
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-22,237			
	b Net investment income (if negative, enter -0-)		59,722		
	c Adjusted net income (if negative, enter -0-)			59,722	

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	12,905	10,455	10,456
	2	Savings and temporary cash investments			
	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)	914,817	895,030	2,330,448
	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)			
	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)	927,722	905,485	2,340,904	
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	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	927,722	905,485	
	30	Total net assets or fund balances (see page 17 of the instructions)	927,722	905,485	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	927,722	905,485	

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	927,722
2	Enter amount from Part I, line 27a	2	-22,237
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	905,485
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	905,485

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(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					
b					
c					
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					
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
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	81,347	1,904,583	0 042711		
2010	75,568	1,827,683	0 041346		
2009	71,793	1,632,138	0 043987		
2008	71,383	1,559,472	0 045774		
2007	72,646	1,615,413	0 044971		
2 Total of line 1, column (d).				2	0 218789
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 043758
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.				4	2,264,575
5 Multiply line 4 by line 3.				5	99,093
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	597
7 Add lines 5 and 6.				7	99,690
8 Enter qualifying distributions from Part XII, line 4.				8	119,697

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 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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	597	
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		
3		Add lines 1 and 2.		3	597	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4		
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	597	
6		Credits/Payments				
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,240		
b		Exempt foreign organizations—tax withheld at source	6b			
c		Tax paid with application for extension of time to file (Form 8868)	6c			
d		Backup withholding erroneously withheld	6d			
7		Total credits and payments Add lines 6a through 6d.		7	1,240	
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8		
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	643	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/>	643	Refunded <input checked="" type="checkbox"/>	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 <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
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?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• 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) <input checked="" type="checkbox"/> 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 ▶JANE WISSEL Telephone no ▶(812) 882-4360 Located at ▶1665 OLD US HWY 41 SOUTH VINCENNES IN ZIP +4 ▶47591			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	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		
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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	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
C JAMES MCCORMICK	OFFICER	0	0	0
2500 GRANDVIEW DR VINCENNES, IN 47591	2 00			
CRAIG JANE WISSEL	OFFICER	0	0	0
2289 SOUTH DAYSON DRIVE VINCENNES, IN 47591	1 00			
PATRICK LYNN S MCCORMICK	OFFICER	0	0	0
2812 OLD 41 SOUTH VINCENNES, IN 47591	1 00			
MICHAEL D MARGARET A MCCORMICK	OFFICER	0	0	0
11905 E COUNTY ROAD 500 S ZIONSVILLE, IN 46077	1 00			
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.				

Part VIII

[illegible]

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		

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	

Form **990-PF** (2012)

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	2,280,913
b	Average of monthly cash balances.	1b	18,148
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,299,061
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,299,061
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,486
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,264,575
6	Minimum investment return. Enter 5% of line 5.	6	113,229

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	113,229
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	597
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	597
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	112,632
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	112,632
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	112,632

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	119,697
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	119,697
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	597
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	119,100
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				112,632
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			13,104	
b Total for prior years 20____, 20____, 20____				
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.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 119,697				
a Applied to 2011, but not more than line 2a			13,104	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				106,593
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				6,039
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
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 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	119,697
b Approved for future payment				
Total			3b	

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					13
4	Dividends and interest from securities. . . .					59,709
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					31,758
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). .					91,480
13	Total. Add line 12, columns (b), (d), and (e).					91,480

[illegible]

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

[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**

**Paid
Preparer
Use Only**

<div> <div>Sign Here</div> <div> <div>*****</div> <div>Signature of officer or trustee</div> </div> </div>	<div> <div>2013-03-29</div> <div>Date</div> </div>		<div> <div>*****</div> <div>Title</div> </div>		<div> <div>May the IRS discuss this return with the preparer shown below (see instr)?</div> <div> <div>Yes</div> <div>No</div> </div> </div>
	<div> <div>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</div> </div>				
<div> <div>Paid Preparer Use Only</div> </div>	<div>Print/Type preparer's name</div> <div>EDGAR R MCGONIGAL</div>	<div>Preparer's Signature</div> <div>EDGAR R MCGONIGAL</div>	<div>Date</div> <div>2013-03-30</div>	<div>Check if self-employed</div> <div><input checked="" type="checkbox"/></div>	<div>PTIN</div>
	<div> <div>Firm's name</div> <div>EDGAR R MCGONIGAL CPA PA</div> </div>			<div> <div>Firm's EIN</div> </div>	
	<div> <div>322 E CENTRAL BLVD UNIT 605</div> <div>Firm's address</div> </div>			<div> <div>Phone no (407) 927-5520</div> </div>	
<div> <div>ORLANDO, FL 328014317</div> </div>					

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 THE MCCORMICK FAMILY FOUNDATIONINC	Employer identification number 35-2016398
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

[illegible]

Name of organization THE MCCORMICK FAMILY FOUNDATIONINC	Employer identification number 35-2016398
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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 THE MCCORMICK FAMILY FOUNDATIONINC	Employer identification number 35-2016398
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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 <i>exclusively</i> 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
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(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	

TY 2012 Accounting Fees Schedule

Name: THE MCCORMICK FAMILY FOUNDATIONINC

EIN: 35-2016398

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	1,575			

TY 2012 Compensation Explanation**Name:** THE MCCORMICK FAMILY FOUNDATIONINC**EIN:** 35-2016398

Person Name	Explanation
C JAMES MCCORMICK	
CRAIG JANE WISSEL	
PATRICK LYNN S MCCORMICK	
MICHAEL D MARGARET A MCCORMICK	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: THE MCCORMICK FAMILY FOUNDATIONINC

EIN: 35-2016398

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
526 SHS CARDINAL HEALTH INC	1997-05	PURCHASE	2012-07		22,048	7,271			14,777	
9 SHS CARDINAL HEALTH INC	2001-02	PURCHASE	2012-07		377				377	
212 SHS CARDINAL HEALTH INC	1997-05	PURCHASE	2012-12		8,630	2,930			5,700	
323 SHS CARDINAL HEALTH INC	1998-12	PURCHASE	2012-12		13,149	6,716			6,433	
262 SHS CAREFUSION CORP	1997-05	PURCHASE	2012-12		7,204	2,870			4,334	
5 SHS CAREFUSION CORP	2009-09	PURCHASE	2012-12		137				137	

TY 2012 Investments Corporate Stock Schedule

Name: THE MCCORMICK FAMILY FOUNDATIONINC

EIN: 35-2016398

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	895,030	2,330,448

TY 2012 Other Expenses Schedule**Name:** THE MCCORMICK FAMILY FOUNDATIONINC**EIN:** 35-2016398

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
FILING FEES	7			
INVESTMENT FEES	180			
OFFICE EXPENSE	1,000			

TY 2012 Taxes Schedule

Name: THE MCCORMICK FAMILY FOUNDATIONINC

EIN: 35-2016398

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	1,258			

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 Paid during the year				
ALPHA GAMMA RHO EDUCATION FOUNDATION 10101 NW AMBASSADOR DRIVE KANSAS CITY,MO 64153	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
AMERICAN RED CROSS PO BOX 278 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
ANGEL MINISTRIES 5115 HOLLYRIDGE DR RALEIGH,NC 27612	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
ANOINTED HOUSE OF PRAYER PO BOX 736 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
ASAP 3042 EAST STATE ROAD 61 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	150
ASPCA PO BOX 96929 WASHINGTON,DC 20090	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10
AUTISM NEW JERSEY 32 MOHAWK TRAIL WESTFIELD,NJ 07090	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
BOYS TOWN PO BOX 6000 BOYS TOWN,NE 68010	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
BUFFALO TRACE COUNCIL BOY SCOUTS OF AMERICA 3501 EAST LLOYD EXPRESSWA EVANSVILLE,IN 47715	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
CENTER FOR HEALTH AGING ST VINCENTS 8402 HARCOURT ROAD SUITE 210 INDIANAPOLIS,IN 46260	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	300
CHILDREN AND FAMILY SVCS PO BOX 244 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
CHILDRENS BUREAU AUXILIAR ANGEL FUND 1506 WARWICK COURT CARMEL,IN 46033	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
CHILDRENS MIRACLE NETWORK 3042 EAST STATE ROAD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
CHRISTIAN EDUC FOUNDAT 229 CHURCH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
CIU ATHLETICS 7435 MONTICELLO ROAD COLUMBIA,SC 29230	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250

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 Paid during the year				
COLLEGE PARK CHURCH 7905 HIGH DRIVE INDIANAPOLIS,IN 46240	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
COMMUNITY METHODIST CHURCH 1548 SOUTH HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
COMMUNITY UNITED METHODIS 1548 S HART STREET RD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
COMMUNITY UNITED METHODIST CHURCH 1548 SOUTH HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
COMMUNITY UNITED METHODIST CHURCH 1548 SOUTH HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	300
COMMUNITY UNITED METHODIST CHURCH 1548 SOUTH HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
DECKER HS ALUMNI SCHOLARS 1442 EAST BLOEBaum ROAD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
DISABLED VETERANS PO BOX 96648 WASHINGTON,DC 20090	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10
FCA 2230 STAFFORD ROAD SUITE 115 PLAINFIELD,IN 46168	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
FELLOWSHIP BAPTIST CHURCH 3904 SOUTH LOWER HART ST VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
FRANKLIN COLLEGE 101 BRANIGAN BLVD FRANKLIN,IN 46131	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
GOOD SAMARITAN HOSPICE 520 S SEVENTH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
GOOD SAMARITAN HOSPICE 520 S SEVENTH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
GOOD SAMARITAN HOSPITAL CANCER PAV 520 S SEVENTH ST VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
GOOD SAMARITAN HOSPITAL FOUNDATION 520 SOUTH SEVENTH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200

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>				
GOOD SAMARITAN HOSPITAL FOUNDATION 520 SOUTH SEVENTH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
GRAND LODGE F&AM OF INDIANA PO BOX 1 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	150
GRAND LODGE OF INDIANA PO BOX 1 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
GRAND LODGE OF INDIANA F & AM PO BOX 44210 INDIANAPOLIS,IN 46244	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
GROUSELAND FOUNDATION INC 3 WEST SCOTT STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
HADI SHRINE PO BOX 1 EVANSVILLE,IN 47701	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	192
HADI SHRINE PO BOX 1 EVANSVILLE,IN 47701	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	320
HADI TEMPLE PO BOX 1 EVANSVILLE,IN 47701	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	60
HEART TO HEART 1404 NORTH 4TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
HIGHER BOUND INC 300 NORTH 5TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
HIGHER BOUND INC 300 NORTH 5TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
HUMANE SOCIETY OF US PO BOX 52137 PHOENIX,AZ 85072	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10
IND MASONIC HOME FOUNDATI PO BOX 44210 INDIANAPOLIS,IN 46244	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
INDIANA 4-H FOUNDATION 615 W STATE STREET WEST LAFAYETTE,IN 47907	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
INDIANA GOLF FOUNDATION PO BOX 516 FRANKLIN,IN 46131	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	30

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 GOLF FOUNDATION PO BOX 516 FRANKLIN,IN 46131	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
INDIANA MILITARY MUSEUM PO BOX 977 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
INDIANA MILITARY MUSEUM INC PO BOX 977 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
IU FOUNDATION SCHOOL OF MEDICINE PO BOX 660245 INDIANAPOLIS,IN 46266	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
JOE BLACK OUR GANG 4-H CLUB PO BOX 202 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
JUNIOR ACHIEVEMENT OF SWIND 101 NORTH 3RD STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	4,000
KCARC 2525 N 6TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,800
KCARC 2525 NORTH 6TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	30
KCARC 2525 NORTH 6TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	8,200
KIWANIS CHILDRENS FUND KIWANIS INTERNATIONAL 3636 WOODVIEW TRACE INDIANAPOLIS,IN 46268	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	50
KNIGHTS TEMPLAR EYE FOUND 1033 LONG PRAIRIE RD SUITE 5 FLOWER MOUND,TX 75022	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
KNOW CO COMMUNITY FOUNDATION PO BOX 273 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
KNOX CO COMMUNITY FOUNDATION PO BOX 273 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	20
KNOX CO COMMUNITY FOUNDATION PO BOX 273 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	50
KNOX CO COMMUNITY FOUNDATION PO BOX 273 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	4,000

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 Paid during the year				
KNOX CO COMMUNITY FOUNDATION PO BOX 273 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
KNOX CO COMMUNITY FOUNDATION PO BOX 273 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
KNOX CO HABITAT FOR HUMAN PO BOX 157 WHEATLAND,IN 47597	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,500
KNOX CO HUMANE SOCIETY PO BOX 64 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
KNOX COUNTY EXTENSION HOMEMAKERS 4259 N PURDUE ROAD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
LEAGUE OF WOMEN VOTERS OF KNOX COUNTY PO BOX 1366 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
LHS ACADEMIC SOCIETY 1545 S HART ST VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
LHSCMS BAND BOOSTERS PO BOX 591 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
LITTLE SISTERS OF THE POOR 4200 HAREWOOD ROAD NE WASHINGTON,DC 20017	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
MAKE-A-WISH FOUNDATION PO BOX 97104 WASHINGTON,DC 20090	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
MENTAL HEALTH AMERICA OF KNOX CO PO BOX 859 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
MIDWEST FOOD BANK 6450 SOUTH BELMONT AVENUE INDIANAPOLIS,IN 46204	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
NATIONAL ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE FLOOR 17 CHICAGO,IL 60601	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100

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 Paid during the year				
OLD NORTHWEST CORP PO BOX 1979 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
OLD TOWN PLAYERS PO BOX 855 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
OLD TOWN PLAYERS INC PO BOX 855 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
PACE COMMUNITY ACTION AGY 525 NORTH 4TH STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
PALM HARBOR UNITED METHOD IST CHURCH 1551 BELCHER ROAD PALM HARBOR,FL 34683	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
PAN-AMERICAN MISSION INC PO BOX 429 NEWBERG,OR 97132	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
PAN-AMERICAN MISSION INC PO BOX 429 NEWBERG,OR 97132	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
PARALYZED VETERANS OF AMERICA 7 MILL BROOK WILTON,NH 03086	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10
RADIANT CHRISTIAN LIFE 16162 CAREY ROAD WESTFIELD,IN 46074	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
RED SKELTON MUSEUM FOUNDATION 20 RED SKELTON BLVD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
RED SKELTON MUSEUM FOUNDATION 20 RED SKELTON BLVD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
RED SKELTON MUSEUM FOUNDATION 20 RED SKELTON BLVD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	4,000
RED SKELTON MUSEUM FOUNDATION INC 20 RED SKELTON BLVD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
RED SKELTON MUSEUM FOUNDATION INC 20 RED SKELTON BLVD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	160
RILEY CHILDRENS FOUNDATIO 30 S MERIDIAN ST STE 200 INDIANAPOLIS,IN 46204	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000


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a <i>Paid during the year</i>				
RILEY HOSPITALFOR CHILDREN CANCER 705 RILEY HOSPITAL DRIVE INDIANAPOLIS,IN 46202	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
SALVATION ARMY PO BOX 293 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
SCOTTISH RITE 203 CHESTNUT STREET EVANSVILLE,IN 47713	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
SCOTTISH RITE FREEMASONRY PO BOX 849103 BOSTON,MA 02284	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	50
SHOP WITH A COP VINCENNES POLICE 501 BUSSERON STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	320
SISTERS OF ST BENEDICT 802 E 10TH ST FERDINAND,IN 47532	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,250
SOUTH KNOX EDUCATION FOUN 6116 E STATE ROAD 61 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
SOUTH KNOX EDUCATION FOUNDAT 6116 EAST STATE ROAD 61 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
SOUTHERN IN FCA 3987 WEST ALLISON COURT BLOOMINGTON,IN 47404	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
SPCA INTERNATIONAL PO BOX 92240 WASHINGTON,DC 20090	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10
SPECIAL OLYMPICS 720 WEST 4TH STREET BICKNELL,IN 47512	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
SPECIAL OLYMPICS INDIANA PO BOX 497 INDIANAPOLIS,IN 46206	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
SPECIAL OLYMPICS INDIANA PO BOX 497 INDIANAPOLIS,IN 46206	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
SRBF SCOTTISH RITE CHARITIES PO BOX 859 LEWISTON,ME 04243	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
ST MEINRAD SCH OF THEOLOG 200 HILL DRIVE MEINRAD,IN 47577	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500

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a <i>Paid during the year</i>				
ST THOMAS CATHOLIC CHURCH 306 WEST JOURDAN STREET NEWTON,IL 62448	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
ST VINCENT'S DEPAUL CATHOLIC CHURCH 1837 SOUTH HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
TERRE HAUTE UNITED METHODIST CHURCH 5938 STATE ROUTE 55 URBANA,OH 43078	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
THE INDIANA ACADEMY 3135 N MERIDIAN ST INDIANAPOLIS,IN 46208	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
UNITED WAY OF KNOX CO PO BOX 198 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
UPPER INDIANA CEMETERY ASSOC 2109 NORTH BRUCEVILLE RD VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
US OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS,CO 80909	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	20
VINCENNES EDUCATION FOUNDATION 1545 SOUTH HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
VINCENNES FIRE DEPARTMENT 928 VIGO STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
VINCENNES GRIDIRON GANG 2277 SOUTH OLD US 41 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
VINCENNES LINCOLN BOYS BASKETBALL 4817 NORTH CAMP ARTHUR RD BRUCEVILLE,IN 47516	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
VINCENNES SWIM TEAM 3042 E STATE ROAD 61 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
VINCENNES TWP VOL FIRE DE 1265 S HART STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
VINCENNES UNIVERSITY FOUN 1002 N FIRST STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
VINCENNES UNIVERSITY FOUNDATION 1002 N FIRST STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	30

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a <i>Paid during the year</i>				
VINCENNES UNIVERSITY FOUNDATION 1002 NORTH FIRST STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
VINCENNESKNOX CO CONVENT & VISITORS BUREAU PO BOX 602 VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
VU CAMPUS MINISTRIES 1002 N FIRST STREET VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
WREATHS ACROSS AMERICA 555 EAST BRADDOCK ROAD ALEXANDRIA,VA 22314	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	225
YMCA 2010 COLLEGE AVENUE VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	240
YMCA 2010 COLLEGE AVENUE VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	3,000
YMCA 2010 COLLEGE AVENUE VINCENNES,IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
Total  3a				119,697