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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 , and ending

Name of foundation: GLEN S GRABER FAMILY FOUNDATION INC

A Employer identification number: 83-0352635

Number and street (or P O box number if mail is not delivered to street address): 9164 E 875 N   Room/suite

B Telephone number (see instructions): 812-636-7355

City or town, state, and ZIP code: ODON IN 47562

C If exemption application is pending, check here ▶ ☐

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

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 211,557

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	503,320			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	9,240	9,240	9,240	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) Stmt 1	152,317		152,317	
	12	**Total.** Add lines 1 through 11	664,877	9,240	161,557	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) Stmt 2	1,175		670	505
	c	Other professional fees (attach schedule) Stmt 3	320		182	138
	17	Interest				
	18	Taxes (attach schedule) (see instructions) Stmt 4	2,090		1,510	1,320
	19	Depreciation (attach schedule) and depletion Stmt 5	65,304			
	20	Occupancy	100,435		56,907	42,930
	21	Travel, conferences, and meetings	287		164	123
	22	Printing and publications				
	23	Other expenses (att sch) Stmt 6	273,675		155,995	117,680
	24	**Total operating and administrative expenses.** Add lines 13 through 23	443,286	0	215,428	162,696
	25	Contributions, gifts, grants paid See Statement 7	67,756			67,756
	26	**Total expenses and disbursements.** Add lines 24 and 25	511,042	0	215,428	230,452
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	153,835			
	b	**Net investment income** (if negative, enter -0-)		9,240		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash – non-interest-bearing		43,438	26,915	26,915
2	Savings and temporary cash investments		167,516	184,642	184,642
3	Accounts receivable ▶				
	Less allowance for doubtful accounts ▶				
4	Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (att schedule) ▶				
	Less allowance for doubtful accounts ▶	0			
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 sch) ▶				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis ▶	1,976,354			
	Less accumulated depreciation (attach sch) ▶ Stmt 8	483,416	1,331,819	1,492,938	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		1,542,773	1,704,495	211,557
Liabilities 17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue See Statement 9		-1,302	6,585	
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)		-1,302	6,585	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted		1,544,075	1,697,910	
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 instructions)		1,544,075	1,697,910	
31	Total liabilities and net assets/fund balances (see instructions)		1,542,773	1,704,495	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,544,075
2	Enter amount from Part I, line 27a	2	153,835
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,697,910
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,697,910

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	N/A			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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 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	265,259	204,349	1.298069
2010	223,178	256,139	0.871316
2009	242,030	302,573	0.799906
2008	49,473	162,799	0.303890
2007	54,084		

2 **Total** of line 1, column (d)	2	3.273181
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	0.818295
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	208,087
5 Multiply line 4 by line 3	5	170,277
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	92
7 Add lines 5 and 6	7	170,369
8 Enter qualifying distributions from Part XII, line 4	8	230,452

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ [X] and enter 1% of Part I, line 27b	1	92
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	92
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	92
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a		
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	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	92
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-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	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? N/A	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
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	X	
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	X	
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	X	
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		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ NONE

14 The books are in care of ▶ CATHERINE WAGLER Telephone no ▶ 812-636-8231
7351 E 1150 N
Located at ▶ ODON IN ZIP+4 ▶ 47562

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

		Line	Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Answer	Line	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 instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	N/A	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?	☐ 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)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
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		X

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

5a	During the year did the foundation pay or incur any amount to			
	(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)?	N/A	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?	N/A ☐ 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	X (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?	N/A	7b	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10				

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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	176,079
b	Average of monthly cash balances		1b	35,177
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	211,256
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	211,256
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)		4	3,169
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	208,087
6	**Minimum investment return.** Enter 5% of line 5		6	10,404

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	10,404
2a	Tax on investment income for 2012 from Part VI, line 5	2a 92		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	92
3	Distributable amount before adjustments Subtract line 2c from line 1		3	10,312
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	10,312
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	10,312

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	230,452
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	230,452
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	92
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	230,360

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					10,312
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only					
b Total for prior years 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2012					
a From 2007	54,084				
b From 2008	41,397				
c From 2009	226,936				
d From 2010	210,473				
e From 2011	255,224				
f **Total** of lines 3a through e		788,114			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 230,452					
a Applied to 2011, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2012 distributable amount					10,312
e Remaining amount distributed out of corpus		220,140			
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		1,008,254			
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					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		54,084			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		954,170			
10 Analysis of line 9					
a Excess from 2008	41,397				
b Excess from 2009	226,936				
c Excess from 2010	210,473				
d Excess from 2011	255,224				
e Excess from 2012	220,140				

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

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

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

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

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

1 **Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 11				67,756
Total			▶ 3a	67,756
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a RENTAL OF FACILITY					41,347
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					9,240
4 Dividends and interest from securities					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ENTRY FEES & CONCESSIONS			25	94,497	
c SPECIAL EVENTS			25	16,473	
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		110,970	50,587

13 **Total.** Add line 12, columns (b), (d), and (e) 13 161,557

(See worksheet in line 13 instructions to verify calculations)

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

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

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

X Garth Graber — X 11/13/13 — PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
RANDALL J STOLL	RANDALL J STOLL	11/07/13	

Firm's name ▶ RANDALL J. STOLL, CPA, P.C. — PTIN P01222731

Firm's address ▶ 101 EAST WALNUT STREET WASHINGTON, IN 47501 — Firm's EIN ▶ 35-2120994 — Phone no 812-254-0682

DAA

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization	Employer identification number
GLEN S GRABER FAMILY FOUNDATION INC	83-0352635

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization: GLEN S GRABER FAMILY FOUNDATION INC

Employer identification number: 83-0352635

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GLEN S GRABER 7716 N 900 E MONTGOMERY IN 47558	$ 97,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
2	GRABER POST BUILDINGS, INC. 7716 N 900 E MONTGOMERY IN 47558	$ 403,450	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment Sequence No **179**

Name(s) shown on return: GLEN S GRABER FAMILY FOUNDATION INC

Identifying number: 83-0352635

Business or activity to which this form relates: Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	63,367
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	08/16/12	201,419	39 yrs	MM	S/L	1,937
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	65,304
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

DAA

There are no amounts for Page 2

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RENTAL OF FACILITY	$ 41,347	$	$ 41,347
ENTRY FEES & CONCESSIONS	94,497		94,497
SPECIAL EVENTS	16,473		16,473
Total	$ 152,317	$ 0	$ 152,317

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	$ 1,175	$	$ 670	$ 505
Total	$ 1,175	$ 0	$ 670	$ 505

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Other Professional Fees	$ 320	$	$ 182	$ 138
Total	$ 320	$ 0	$ 182	$ 138

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
SALES TAXES	$ 1,350	$	$ 770	$ 580
PROPERTY TAX	740		740	740
Total	$ 2,090	$ 0	$ 1,510	$ 1,320

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
HOUSE & BUILDINGS (BROWNIE)							
12/31/03	$ 76,677	$ 15,415	S/L	27.5	$ 1,917	$	$
LAND 2.338 ACRES (BROWNIE)							
12/31/03	6,350			0			
LAND 16 ACRES							
12/31/03	61,153			0			
BUILDING, FIELD LIGHTS & PARKING							
11/01/03	1,085,202	220,432	S/L	39	27,130		
MOWER							
4/14/03	2,331	2,331	S/L	7			
2 WATER SOFTENERS							
5/23/03	4,000	4,000	S/L	7			
KUBOTA MOWER							
8/20/03	8,500	8,500	S/L	7			
3 ELECTRIC SCOREBOARDS							
8/25/03	11,505	4,890	S/L	20	575		
POPCORN MACH, BROILER, COFFEE MACH							
9/19/03	3,406	3,406	S/L	7			
MULE							
10/01/03	7,000	7,000	S/L	7			
FOLDING CHAIRS							
10/31/03	6,607	2,808	S/L	20	330		
CHAIR CADDY							
1/23/04	2,568	2,568	200DB	7			
BUILDING IMPROVEMENTS							
3/31/04	62,372	12,461	S/L	39	1,599		
FLOORING-BASKETBALL GYM							
3/31/04	3,264	1,818	150DB	15	193		
FOLDING TABLES							
11/05/04	2,931	2,931	200DB	7			
COAT RACKS							
11/11/04	860	860	200DB	7			
MOWER							
7/20/05	3,392	3,392	200DB	5			

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
POLE BUILDING							
8/08/05	$ 4,005	$ 1,590	150DB	20	$ 181	$	$
REWIRE BALL DIAMONDS							
8/25/05	43,494	21,664	150DB	15	2,568		
House							
12/23/06	225,000	41,250	S/L	27.5	8,182		
Handicap Parking							
8/03/06	8,254	4,539	S/L	10	826		
Fitness equipment							
6/19/06	6,749	5,303	S/L	7	964		
Washer/Dryer							
4/19/06	1,050	1,050	S/L	5			
Signs							
3/16/06	1,985	1,559	S/L	7	284		
Sound Board							
1/16/06	1,368	1,075	S/L	7	195		
Floor Scrubber							
1/02/07	7,483	5,813	200DB	7	668		
4 Power Hand Dryers							
6/22/07	1,800	1,398	200DB	7	161		
Weed Eater							
8/29/07	530	499	200DB	5	31		
TV							
9/15/07	934	880	200DB	5	54		
Security Cameras							
10/03/07	8,871	6,892	200DB	7	792		
PLAYGROUND EQUIPMENT							
2/17/09	5,828	3,279	200DB	7	729		
TRACTOR FOR BALL FIELD							
5/19/09	13,632	7,670	200DB	7	1,704		
BASES FOR BALL FIELD							
5/26/09	720	405	200DB	7	90		
VOLLEYBALL NET							
1/12/09	863	486	200DB	7	107		

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
POWER WASHER							
7/30/09	$ 750	$ 422	200DB	7	$ 94	$	$
PLAYGROUND EQUIPMENT							
8/15/10	3,309	1,198	200DB	7	603		
VOLLEYBALL NETS (2)							
9/30/10	4,821	1,746	200DB	7	879		
GYM FLOOR COVERING							
12/04/10	7,679	2,390	200DB	7	1,511		
NUWAVE WIDE AREA VACUUM							
8/24/10	2,096	759	200DB	7	382		
NETTING FOR PLAYGROUND							
10/25/10	1,865	580	200DB	7	367		
SOUND SYSTEM CASSETTE RECORDER							
8/19/10	3,180	1,152	200DB	7	579		
PLAYGROUND RUBBER FLOOR							
10/16/10	16,919	5,266	200DB	7	3,329		
LAWN MOWER							
6/04/10	8,668	3,582	200DB	7	1,453		
GYM FLOOR COVERING							
1/03/11	8,921	1,274	200DB	7	2,185		
FOLDING TABLES (25)							
2/10/11	1,821	260	200DB	7	446		
STAGE							
5/04/11	8,584	1,226	200DB	7	2,102		
FREEZER							
5/11/11	640	91	200DB	7	157		
DONUT HILL PROPERTY							
8/16/12	201,419		S/L	39	1,937		
DONUT HILL LAND							
8/16/12	25,000			0			

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Total	$ 1,976,356	$ 418,110			$ 65,304	$ 0	$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
ADVERTISEMENT	930		530	400
BANK SERVICE CHARGE	325		185	140
CASUAL LABOR	1,762		1,005	757
CONCESSION SUPPLIES	24,472		13,949	10,523
DUES	329		187	142
EQUIPMENT RENTAL	234		133	101
INSURANCE	195,621		111,504	84,117
OFFICE SUPPLIES	1,745		995	750
POSTAGE	134		77	57
PRIZES	3,085		1,758	1,327
SUPPLIES	12,177		6,941	5,236
TELEPHONE	3,526		2,010	1,516
UMPIRE FEES	29,335		16,721	12,614
Total	$ 273,675	$ 0	$ 155,995	$ 117,680

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
300					6/12/12
200					4/17/12

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	$ 1,264,316	$ 1,883,851	$ 483,416	$
	67,503	92,503		
Total	$ 1,331,819	$ 1,976,354	$ 483,416	$ 0

Federal Statements

Statement 9 - Form 990-PF, Part II, Line 19 - Deferred Revenue

Description	Beginning of Year	End of Year
UNREALIZED GAIN ON SECURITIES	$ -1,302	$ 6,585
Total	$ -1,302	$ 6,585

Federal Statements

Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JONATHAN GRABER 10140 N 700 E ODON IN 47562	PRESIDENT	2.00	0	0	0
REUBEN P MILLER 6773 N 900 E MONTGOMERY IN 47558	SECRETARY	2.00	0	0	0
WALTER BILL GRABER RR 2 BOX 252B ODON IN 47562	TREASURER	2.00	0	0	0
STEVE GRABER 3646 N 850 E MONTGOMERY IN 47558	DIRECTOR	2.00	0	0	0
GLEN S GRABER 8243 N 1000 E MONTGOMERY IN 47558	DIRECTOR	2.00	0	0	0
MARY JANE GRABER 8243 N 1000 E MONTGOMERY IN 47558	DIRECTOR	2.00	0	0	0
DENISE GRABER 8243 N 1000 E MONTGOMERY IN 47558	DIRECTOR	2.00	0	0	0

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
RUSSELL STENDAL CLARKSDALE AZ 86324	PO BOX 101		CHARITABLE CONTRIBUTION	10,000
LOEFFEL EPILEPSY FOUNDATION BARRINGTON IL 60011	PO BOX 2100		CHARITABLE CONTRIBUTION	250
SULLIVAN COUNTY LIVESTOCK AUCTION SULLIVAN IN 47882	1301 E CR 75 N		CHARITABLE CONTRIBUTION	800
TOWN OF DUGGER DUGGER IN 47848	969 S SECTION ST		CHARITABLE CONTRIBUTION	100
JUNIOR ACHIEVEMENT OF SW INDIANA EVANSVILLE IN 47711	431 E DIAMOND AVE		CHARITABLE CONTRIBUTION	750
PLAINVILLE CHRISTIAN CHURCH PLAINVILLE IN 47568	PO BOX 56		CHARITABLE CONTRIBUTION	1,200
PIKE CENTRAL HIGH SCHOOL PETERSBURG IN 47567	1810 INDIANA 56		CHARITABLE CONTRIBUTION	100
GOOD SHEPARD LUTHERAN CHURCH WASHINGTON IN 47562	1002 1/2 N.E. SIXTH ST		MEMORIAL CONTRIBUTION	300
ELI SWARTZENTRUBER FUNDRAISER ODON IN 47562	9164 E 875 N		CHARITABLE CONTRIBUTION	1,500
COUNTRY OAKS MONTGOMERY IN 47558	5064 E HWY 50		CHARITABLE CONTRIBUTION	275
FULL OUT TUMBLE AND CHEER JASPER IN 47546	583 CATHY LANE		CHARITABLE CONTIBUTION	100
FREELANDVILLE COMMUNITY HOME FREELANDVILLE IN 47535	310 W CARLISLE		CHARITABLE CONTRIBUTION	100
NORTH DAVIESS HIGH SCHOOL ELNORA IN 47529	5498 HWY 58		CHARITABLE CONTRIBUTION	250
UNITED WAY OF DAVIESS COUNTY WASHINGTON IN 47501	200 E VANTREES		CHARITABLE CONTRIBUTION	5,000
WASHINGTON HIGH SCHOOL WASHINGTON IN 47501	608 E WALNUT		CHARITABLE CONTRIBUTION	100
DAVIESS COUNTY RELAY FOR LIFE WASHINGTON IN 47501	801 NW 11TH ST		CHARITABLE CONTRIBUTION	100
DAVIESS COUNTY ECONOMIC DEVELOPMENT WASHINGTON IN 47501	219 E MAIN ST		CHARITABLE CONTRIBUTION	2,000

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
SANDLOT BASEBALL SWITZ CITY IN 47465	3471 N 600 W		CHARITABLE CONTRIBUTION	150
LINTON FIRST CHRISTIAN CHURCH LINTON IN 47441	9878 W STATE RD 54		CHARITABLE CONTRIBUTION	5,000
FIELD OF FAITH BLOOMINGTON IN 47404	3987 W ALLISON CT		CHARITABLE CONTRIBUTION	126
FELLOWSHIP OF CHRISTIAN ATHLETES BLOOMINGTON IN 47404	3987 W ALLISON CT		CHARITABLE CONTRIBUTION	300
INDIANA BASKETBALL HALL OF FAME NEWCASTLE IN 47362	408 TROJAN LANE		CHARITABLE CONTRIBUTION	100
EAST JEFFERSON AMISH SENEVA IL 46740	9665 S 400 E		CHARITABLE CONTRIBUTION	500
KENTUCKY COLLEGE OF OSTO PIKEVILLE KY 41501	147 SYCAMORE ST		CHARITABLE CONTRIBUTION	500
MULLINS CEMETARY LEXINGTON TN 38351	1 MULLINS CEMETARY ROAD		CHARITABLE CONTRIBUTION	120
ASSEMBLY OF GOD CHURCH DOUGLASVILLE GA 30135	6587 OAKWOOD DR		CHARITABLE CONTRIBUTION	5,000
GOSPEL EXPRESS LYNN NC 28750	PO BOX 217		CHARITABLE CONTRIBUTION	1,700
MEDIA RESEARCH CENTER RESTON VA 20191	1900 CAMPUS COMMONS DR		CHARITABLE CONTRIBUTION	500
RUN WALK AND PLAY WITH AJ FRENCH LICK IN 47432	1 HWY 56		CHARITABLE CONTRIBUTION	200
ABUNDANT LIFE CHURCH SARASOTA FL 34241	6461 PROCTOR RD		CHARITABLE CONTRIBUTION	7,000
AUTISM ADVOCATES OF IN FISHERS IN 46038	PO BOX 285		CHARITABLE CONTRIBUTION	100
BEAMS OF MERCY VERSAILLES MO 65084	66130 E EXCELSIOR LN		CHARITABLE CONTRIBUTION	4,000
BETHEL MENNONITE CHURCH ODON IN 47562	14670 N 900 E		CHARITABLE CONTRIBUTION	1,500
CORNERSTONE CHRISTIAN SCHOOL WASHINGTON IN 47501	200 W MAIN ST		CHARITABLE CONTRIBUTION	2,000

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
DAVIESS COUNTY 4H WASHINGTON IN 47501	214 NE 3RD ST	CHARITABLE CONTRIBUTION	500
FRIENDS FOR KIDS WASHINGTON IN 47501	108 SOUTHSIDE AVE	CHARITABLE CONTRIBUTION	200
ILULA ORPHAN PROGRAM WASHINGTON IN 47501	104 N MERIDIAN	CHARITABLE CONTRIBUTION	100
INDIANA RIGHT TO LIFE INDIANAPOLIS IN 46240	9465 COUNSELORS ROW	CHARITABLE CONTRIBUTION	1,000
KETCHUM MEMORIAL CENTER ODON IN 47562	601 E RACE ST	CHARITABLE CONTRIBUTION	50
LIGHTHOUSE RECOVERY CENTER WASHINGTON IN 47501	311 E MAIN ST	CHARITABLE CONTRIBUTION	1,760
PANCO COMMUNITY CHURCH ONEIDA KY 40972	14897 N HWY 66	CHARITABLE CONTRIBUTION	100
PLEASANTVIEW CHURCH MONTGOMERY IN 47558	PO BOX 56	CHARITABLE CONTRIBUTION	4,100
POWER HOUSE WASHINGTON IN 47501	709 E MAIN ST	CHARITABLE CONTRIBUTION	100
SONRISE PRISON MINISTRIES HARLAN IN 46743	PO BOX 2	CHARITABLE CONTRIBUTION	7,500
TRINITY HOLINESS ACADEMY WASHINGTON IN 47501	1604 STATE ST	CHARITABLE CONTRIBUTION	25
VETERENS OF FOREIGN WARS ODON IN 47562	212 E ELNORA ST	CHARITABLE CONTRIBUTION	100
VIRGINIA MENNONITE MISSIONS HARRISONBURG VA 22802	901 PARKWOOD DRIVE	CHARITABLE CONTRIBUTION	500
Total			67,756