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 12/01 , 2012, and ending 11/30, 2013

Name of foundation
WORD & DEED FOUNDATION OF IMMI, INC.

A Employer identification number
35-1859427

Number and street (or P O box number if mail is not delivered to street address)
1919 EAST 191ST STREET

Room/suite

B Telephone number (see instructions)
(317) 896-9531

City or town, state, and ZIP code
WESTFIELD, IN 46074

C If exemption application is pending, check here ▶ ☐

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

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 6,741,399.

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	704,861.			
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	35,753.	35,753.		
	4	Dividends and interest from securities	126,919.	126,919.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	23,677.			
	b	Gross sales price for all assets on line 6a 2,566,585.				
	7	Capital gain net income (from Part IV, line 2)		23,677.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	891,210.	186,349.		
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) ATCH 1	90.			90.
	b	Accounting fees (attach schedule) ATCH 2	2,900.			2,900.
	c	Other professional fees (attach schedule) *	18,479.	18,479.		
	17	Interest				
	18	Taxes (attach schedule) (see instructions) ATCH 4	3,605.			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 5	2,087.			2,087.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	27,161.	18,479.		5,077.
	25	Contributions, gifts, grants paid	1,261,455.			1,261,455.
	26	Total expenses and disbursements Add lines 24 and 25	1,288,616.	18,479.	0	1,266,532.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-397,406.			
	b	**Net investment income** (if negative, enter -0-)		167,870.		
	c	**Adjusted net income** (if negative, enter -0-)				

*ATCH 3

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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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	842,142.	366,753.	366,753.
	2	Savings and temporary cash investments	1,990,592.	2,026,046.	2,020,360.
	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 (attach schedule) ▶			
		Less allowance for doubtful accounts ▶	90,000.		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 6	3,570,688.	3,703,217.	4,354,286.
	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)	6,493,422.	6,096,016.	6,741,399.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	6,493,422.	6,096,016.	
	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)	6,493,422.	6,096,016.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	6,493,422.	6,096,016.	

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	6,493,422.
2	Enter amount from Part I, line 27a	2	-397,406.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,096,016.
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	6,096,016.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
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	23,677.
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	0

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	1,564,001.	5,427,410.	0.288167
2010	2,501,531.	6,713,182.	0.372630
2009	1,274,295.	4,363,483.	0.292036
2008	1,852,340.	3,274,477.	0.565690
2007	1,775,174.	5,085,784.	0.349046

2 Total of line 1, column (d)	2	1.867569
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	0.373514
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	6,590,844.
5 Multiply line 4 by line 3	5	2,461,773.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,679.
7 Add lines 5 and 6	7	2,463,452.
8 Enter qualifying distributions from Part XII, line 4	8	1,266,532.

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 ▶ ☐ and enter 1% of Part I, line 27b	1	3,357.
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	3,357.
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	3,357.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 2,920.		
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	2,920.
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	437.
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?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0 (2) On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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?	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)*

			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 ▶ N/A

14 The books are in care of ▶ ANTHONY M. SCHELONKA Telephone no ▶ 317-896-9531

Located at ▶ 1919 EAST 191ST STREET WESTFIELD, IN ZIP+4 ▶ 46074

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

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

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		0	0	0

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

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

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

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		0
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 EDUCATIONAL MATERIALS, INCLUDING TEST BOOKS, CDS AND TAPES FOR USE BY ORGANIZATIONS IN SUPPORT OF THE FOUNDATION'S MISSION.	2,087.
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 NONE	
2	
All other program-related investments See instructions 3 NONE	
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	4,033,294.
b	Average of monthly cash balances	1b	2,657,918.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	6,691,212.
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	6,691,212.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	100,368.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,590,844.
6	**Minimum investment return.** Enter 5% of line 5	6	329,542.

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	329,542.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3,357.		
b	Income tax for 2012. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,357.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	326,185.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	326,185.
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	326,185.

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	1,266,532.
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	1,266,532.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,266,532.

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					326,185.
2	Undistributed income, if any, as of the end of 2012					
a	Enter amount for 2011 only					
b	Total for prior years 20 10 ,20 09 ,20 08					
3	Excess distributions carryover, if any, to 2012					
a	From 2007	1,525,920.				
b	From 2008	1,684,686.				
c	From 2009	1,058,583.				
d	From 2010	2,166,036.				
e	From 2011	1,295,048.				
f	Total of lines 3a through e		7,730,273.			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 1,266,532.					
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					326,185.
e	Remaining amount distributed out of corpus		940,347.			
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		8,670,620.			
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					
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)		1,525,920.			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		7,144,700.			
10	Analysis of line 9					
a	Excess from 2008	1,684,686.				
b	Excess from 2009	1,058,583.				
c	Excess from 2010	2,166,036.				
d	Excess from 2011	1,295,048.				
e	Excess from 2012	940,347.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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))

JAMES R. ANTHONY AND BEVERLY S. ANTHONY

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.

NONE

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

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 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*				
ATCH 8				
Total . . . . ▶ **3a**				1,261,455.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	35,753.	
4 Dividends and interest from securities			14	126,919.	
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			18	23,677.	
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)				186,349.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . 13 186,349.

(See worksheet in line 13 instructions to verify calculations)

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		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		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

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

▶ Signature of officer or trustee | 3/27/2014 Date | ▶ President Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Janice K. Martin	Janice K Martin	03/05/14		P00900299

Firm's name ▶ ERNST & YOUNG U.S. LLP

Firm's EIN ▶ 34-6565596

Firm's address ▶ 111 MONUMENT CIRCLE, SUITE 4000
INDIANAPOLIS, IN 46204-5100

Phone no 317-681-7000

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
WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number
35-1859427

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF **Schedule B (Form 990, 990-EZ, or 990-PF) (2012)**

Name of organization WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number 35-1859427

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	ANTHONY CHARITABLE LEAD ANNUITY TRUST 1919 EAST 191ST STREET WESTFIELD, IN 46074	$ 682,783.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SUZANNE A. WILHELM 5005 E. 169TH STREET NOBLESVILLE, IN 46062	$ 5,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARY ELIZABETH GORDON 10274 BRIAR CREEK LANE CARMEL, IN 46033	$ 8,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JAMES T. & SHELLIE J. ANTHONY 415 N 1100 E ZIONSVILLE, IN 46077	$ 5,392.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number 35-1859427

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 WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number 35-1859427

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e)** and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed.

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

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

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

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

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

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

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

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

WORD & DEED FOUNDATION OF IMMI, INC.

35-1859427

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	90.			90.
TOTALS	90.			90.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	2,900.			2,900.
TOTALS	2,900.			2,900.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT MANAGEMENT FEES	18,334.	18,334.
BANK FEES	145.	145.
TOTALS	18,479.	18,479.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
2012 ESTIMATED TAX PAYMENT	2,920.
FOREIGN TAX ON INVESTMENTS	31.
2011 FORM 990-PF TAXES	654.
TOTALS	3,605.

WORD & DEED FOUNDATION OF IMMI, INC.

35-1859427

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
BOOKS FOR MISSIONARIES	2,087.	2,087.
TOTALS	2,087.	2,087.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ABERDEEN ASIA BOND INSTL	75,000.	68,454.
ARTISAN INTERNATIONAL FUND	105,889.	118,297.
AQR MANAGED FUTURES FUND I	173,100.	178,584.
ARTISAN VALUE FUND	301,690.	385,877.
BARON SMALL CAP	82,206.	139,790.
CAUSEWAY INT'L VALUE INST'L	279,000.	329,607.
E.I.I. GLOBAL PROPERTY FUNDS	61,672.	70,731.
EATON VANCE GLOBAL MACRO	175,300.	161,392.
HARBOR CAP APPREC FUND	102,000.	150,288.
HARDING LOEVNER EMERGING	170,502.	202,939.
HARTFORD WORLD BOND	210,500.	208,540.
IVA WORLDWIDE FUND CL 1	266,547.	303,214.
HUBER CAPITAL SMALL CAP VALUE	96,455.	109,687.
JP MORGAN ALERIAN MLP INDEX	175,057.	209,987.
MATTHEWS ASIAN GRW & INCM	191,100.	213,295.
PIMCO	195,078.	195,437.
RS GLOBAL NATRL RESOURCES FUND	100,000.	89,782.
VANGUARD 500 INDEX FD ADMIRAL	44,000.	54,015.
VANGUARD 500 INDEX FD SIGNAL	488,410.	620,231.
WILLIAM BLAIR INT'L GROWTH FD	174,378.	219,943.
WINSLOW CAPITAL MANAGEMENT	235,333.	324,196.
TOTALS	3,703,217.	4,354,286.

WORD & DEED FOUNDATION OF IMMI, INC.

35-1859427

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAMES R. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	PRESIDENT 3.00	0	0	0
BEVERLY S. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	SECRETARY 3.00	0	0	0
SUZANNE A. WILHELM 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 24.00	0	0	0
JAMES T. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 1.00	0	0	0
MARY ELIZABETH GORDON 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 2.00	0	0	0
	GRAND TOTALS	0	0	0

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADELAIDE COLLEGE MINISTRIES PO BOX 141 PLUMSTEADVILLE, PA 18949	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,160.
ALTERNATIVE RADIO MINISTRY PO BOX 4000 DALLAS, TX 75208	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,250.
ANCHORS AWAY MINISTRIES 13232 OLD MERIDIAN STREET CARMEL, IN 46032	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
ARTISTS IN CHRISTIAN TESTIMONY PO BOX 1649 BRENTWOOD, TN 37024-1649	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,800.
BARNABAS INTERNATIONAL MINISTRIES PO BOX 11211 ROCKFORD, IL 61126	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
BIBLICAL LITERATURE FELLOWSHIP PO BOX 629 WEHATON, IL 60187	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BILLY GRAHAM EVANGELISTIC ASSOCIATION PO BOX 1270 CHARLOTTE, NC 28201-1270	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	67,000.
CAMP AMIGOS 18686 EAGLETOWN ROAD WESTFIELD, IN 46074	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	300.
CARE CENTER 3208 EAST MICHIGAN STREET INDIANAPOLIS, IN 46201	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
CBMC #2228-G, PO BOX 8009 CHATTANOOGA, TN 37411	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,600.
CENTRAL INDIANA YOURTH FOR CHRIST PO BOX 68695 INDIANAPOLIS, IN 46268	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,900.
CHAMPION MINISTRIES PO BOX 1323 CASTLE ROCK, CO 80104	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHAMPIONS FOR LIFE PO BOX 761101 DALLAS, TX 75376-1101	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,200.
CHILD EVANGELISM FELLOWSHIP PO BOX #40085 INDIANAPOLIS, IN 46240	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
CHINA OUTREACH MINISTRIES 555 GETTYSBURG PIKE STE A-200 MECHANICSBURG, PA 17055	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600.
CHRISTIAN LOVE IN ACTION 1330 OLD WOODBINE ROAD ATLANTA, GA 30319-1040	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
CHURCH MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY, SUITE 3100 PLANO, TX 75075	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,600.
CHURCH RESOURCES MINISTRY 1240 N LAKEVIEW AVENUE STE 120 ANAHEIM, CA 92807-1847	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CRESCENT PROJECT 8445 KEYSTONE CROSSING BLVD #105 INDIANAPOLIS, IN 46240	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	100.
COLUMBIA INT'L UNIVERSITY PO BOX 3122 COLUMBIA, SC 29230	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200.
CRU 100 LAKE HART DRIVE #2500 ORLANDO, FL 32832-0100	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	573,950.
D M STERNS MISSION PO BOX 1578 NORTH WALES, PA 19454	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	900.
EASTERN EUROPE CHILDREN'S OUTREACH PO BOX 247 ATLANTA, IN 46031	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
EBENEZER EVANGELICAL MISSION 1988 STATE ROAD 44 MARTINSVILLE, IN 46151	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FELLOWSHIP OF CHRISTIAN ATHLETES 5641 W. 73RD STEET INDIANAPOLIS, IN 46278	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	15,100.
FOCUS ON THE FAMILY 8685 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
FOREIGN LANGUAGE MINISTRY BOX 7100, THRU THE BIBLE RADIO PASADENA, CA 91109	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200.
FRONTIERS PO BOX 60730 PHOENIX, AZ 85082-0730	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
FRIENDS OF ISRAEL PO BOX 908 BELLMAWR, NJ 08099	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,200.
GLOBAL INTERCULTURAL SERVICES PO BOX 962 WHEATON, IL 60187	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLOBAL PARTNERS PO BOX 50434 INDIANAPOLIS, IN 46250	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,000.
GLOBAL SERVICE NETWORK 1775 W. WILLIAMS STREET #162 APEX, NC 27523	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,600.
GLOBAL SPRINGS MINISTRY 51 WEST 75TH STREET NEW YORK, NY 10023	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,400.
GLOBAL MEDIA OUTREACH 910 E. HAMILTON AVE. SUITE 120 CAMPBELL, CA 95008	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,800.
GREATER EUROPE MISSION 18950 BASE CAMPE ROAD MONUMENT, CO 80132	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,600.
HEART OF AFRICA 450 COLUMBUS CIRCLE LONGWOOD, FL 32750	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEBRON CENTER 245 N DELAWARE STREET INDIANAPOLIS, IN 46204	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200.
HOPE IN CRISIS 8140 UNION CHAPEL RD INDIANAPOLIS, IN 46240	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200.
INDIA RURAL EVANGELICAL FELLOWSHIP PO BOX 1332 PARK RIDGE, IL 60068	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	77,600.
INDIANA DREAM TEAM PO BOX 1955 MARTINSVILLE, IN 46151-1955	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,400.
INDIANA FAMILY INSTITUTE 55 MONUMENT CIRCLE SUITE 322 INDIANAPOLIS, IN 46204	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
INSIGHT FOR LIVING PO BOX 269000 PLANO, TX 75026-9000	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL BAPTIST MISSIONS 4346 NORTH GALLOWAY MESQUITE, TX 75150	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,800.
INTERNATIONAL FAITH INITIATIVE 5592 PINECREST CIRCLE NOBLESVILLE, IN 46060	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,400.
INTERNATIONAL OUTREACH MINISTRIES PO BOX 2140 MCCOMB, MS 39649	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,400.
INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON, WI 53791-9703	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600.
IRL MINISTRY, INC. PO BOX 24297 SPEEDWAY, IN 46224	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,300.
JUST GIVE ME JESUS INDIANAPOLIS 3830 EAST SOUTHPORT RD. SUITE A2 INDIANAPOLIS, IN 46237	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEGACY CHRISTIAN SCHOOL 470 LAKEVIEW DRIVE NOBLESVILLE, IN 46060	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	46,550.
LIFE CENTERS 8902 VINCENNES CIRCLE SUITE A INDIANAPOLIS, IN 46268	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
LIGHTHOUSE MINISTRIES INC 520 EAST MARKET STREET INDIANAPOLIS, IN 46204	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
LUIS PALAU EVANGELISTIC ASSOCIATION PO BOX 1173 PORTLAND, OR 97207	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
MEPHIBOSHETH MINISTRIES, INC. PO BOX 386 CICERO, IN 46034	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
LIVING FAITH MINISTRIES PO BOX 588 FRUITLAND, MD 21826	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
MISSION TO UKRAINE 1033 3RD AVE, STE 106 CARMEL, IN 46032	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,550.
MOM'S IN PRAYER, INTERNATIONAL PO BOX 1120 POWAY, CA 92074-1120	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600.
NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934-9967	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200.
NEED HIM 17194 PRESTON RD SUITE 102-252 DALLAS, TX 75248	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600.
NEHEMIAH VISION MINISTRIES PO BOX 48 WESTFIELD, IN 46074	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,740.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW TRIBES MISSION 1000 EAST FIRST STREET SANFORD, FL 32771	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
OMS INTERNATIONAL BOX A GREENWOOD, IN 46142-6599	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	17,300.
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290-0444	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,600
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,950.
PLEASANT HILL MISSIONARY CHURCH 886 PLEASANT HILL ROAD BRONSON, MI 49028	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRISON FELLOWSHIP PO BOX 17500 WASHINGTON, DC 20041	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
PROMISE KEEPERS PO BOX 11798 DENVER, CO 80211	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
REVIVE OUR HEARTS - LIFE ACTION MINISTRIES PO BOX 2000 NILES, MI 49120	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,000.
RUSSIAN MINISTRIES INC PO BOX 496 WEHATON, IL 60189	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,400.
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
SAT 7 PO BOX 2770 EASTON, MD 21601	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEND INTERNATIONAL PO BOX 513 FARMINGTON, MI 48332	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,600
SERVANT PARTNERS 1550 E ELIZABETH STREET STE U-12A PASADENA, CA 91104	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
SHEPHERD COMMUNITY MINISTRY 4107 E WASHINGTON STREET INDIANAPOLIS, IN 46201	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,200.
SPORTS OUTREACH INTERNATIONAL 435 PENNSYLVANIA AVENUE #144 GLEN ELLYN, IL 60137	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
SPORTSWORLD MINISTRY INC 1919 S POST ROAD INDIANAPOLIS, IN 46239	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000.
STUDENT IMPACT MINISTRY WESTFIELD PO BOX 526 WESTFIELD, IN 46074	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,700

ATTACHMENT 8

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE EVANGELICAL ALLIANCE MISSION TEAM STEWARDSHIP DEPARTMENT PO BOX 969 WHEATON, IL 60187	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,300.
THE UPRISING 4331 SHORT TERRACE CARMEL, IN 46033	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600.
THIRD PHASE CHRISTIAN CENTER 15755 ALLISONVILLE ROAD NOBLESVILLE, IN 46060	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
THRU THE BIBLE RADIO TURKISH RADIO MINISTRY BOX 7100 PASADENA, CA 91109	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
THRU THE BIBLE RADIO BOX 100 PASADENA, CA 91109	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
TRANSPORT FOR CHRIST 1525 RIVER ROAD MARIETTA, PA 17547-9403	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTFIELD YOUNG LIFE 4631 LISBORN DRIVE CARMEL, IN 46033	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	10,080.
WHEELER MINISTRIES 205 EAST NEW YORK STREET INDIANAPOLIS, IN 46204	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,000
WORLD SPORTS, INC PO BOX 2607 BONITA SPRINGS, FL 34133	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	15,700.
YOUTH FOR CHRIST VARIOUS MINISTRY ACCOUNTS 4707 W. 72ND STREET INDIANAPOLIS, IN 46268	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	18,100
YOUTH FOR CHRIST SPAIN PO BOX 4478 ENGLEWOOD, CO 80155-4478	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUTH WITH A MISSION PO BOX 60579 COLORADO SPRINGS, CO 80960	NONE 509(A)(2)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600.
FALL CREEK WESLEYAN CHURCH 11721 OLIO ROAD FISHERS, IN 46037	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500.
MOODY RADIO 2000 WEST 53RD STREET ANDERSON, IN 46013	NONE 509(A)(1)	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
		TOTAL CONTRIBUTIONS PAID	1,261,455.

ATTACHMENT 8

WORD & DEED FOUNDATION OF IMMI, INC. 35-1859427

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SHORT TERM CAPITAL GAINS						
1,292,188.		1,281,856.					10,332.	
		LONG TERM CAPITAL GAINS						
1,274,397.		1,261,052.					13,345.	
TOTAL GAIN(LOSS)							23,677.	