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### Form **990-PF**

C Adjusted net income (if negative, enter -0-)

BAA For Paperwork Reduction Act Notice, see instructions.

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2012, or tax year beginning , 2012, and ending 2013 12/01 11/30 Employer identification number Max L. Gibson & Jacqueline Gibson 35-6417568 B Foundation Telephone number (see the instructions) 812-234-4864 P. O. Box 9629 Terre Haute, IN 47808 If exemption application is pending, check here Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year J Accounting method X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ▶ \$ 2,625,950 (Part I, column (d) must be on cash basis ) under section 507(b)(1)(B), check here Part | Analysis of Revenue and (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basıs only) (see instructions)) Contributions, gifts, grants, etc, received (att sch) 7,800 X if the foundn is not reg to att Sch B ر مائنده م Interest on savings and temporary cash investments 1,034 1,034 1,034 Dividends and interest from securities 97.572 97.572 97,572 5 a Gross rents b Net rental income 6 a Net gain/(loss) from sale of assets not on line 10 1.793 **b** Gross sales price for all 412,880 assets on line 6a 793 Capital gain net income (from Part IV, line 2) Net short-term capital gain . 5 3 Income modifications , the 54 10 a Gross sales less returns and ٠, 1 2 allowances b Less Cost of • goods sold. c Gross profit/(loss) (att sch) مرا ., 11 Other income (attach schedule) See Statement 1 503 503 12 Total. Add lines 1 through 11 100,902 98,606 108,702 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) **b** Accounting fees (attach sch) See St 2 1,420 c Other prof fees (attach sch) IAN 0 6 2014 lő 17 Interest OPERATING  $\Xi$ Щ 18 Taxes (attach schedule)(see instrs) See Stm 3 1,087 Depreciation (attach 19 sch) and depletion Occupancy 20 ě Travel, conferences, and meetings 21 Printing and publications Other expenses (attach schedule) 23 See Statement 4 325 Total operating and administrative expenses. Add lines 13 through 23 2,832 Contributions, gifts, grants paid Part XV 235,900 235,900. Total expenses and disbursements. Add lines 24 and 25 0 0 238,732 235,900 Subtract line 26 from line 12: 寸野 不動 a Excess of revenue over expenses and disbursements. **三是要外** -130,030 100,902 **上海**自治域 b Net investment income (if negative, enter 0-).

98,606

3 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 4 2,197,385. 5 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,197,385. 6

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  (b) How acquire P — Purcha D — Donate						(d) Date sold (month, day, year)
1a See Statement 8	1.7.4.1					
<u>b</u>						
C			-			
e e						-
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas	is e		(h) Gain or (e) plus (f) m	
		<u> </u>				
b		· ·· · · · · · · · · · · · · · · · · ·			<del></del>	
С						
d						
<u>e</u>		10/01/50				<del>.</del>
(i) Fair Market Value	wing gain in column (h) and owned by  (i) Adjusted basis	(k) Excess of column		O:	(I) Gains (Coli ain minus column (k	
as of 12/31/69	as of 12/31/69	over column (j), if ar			an -0-) <b>or</b> Losses (fr	
a b				-		
С						
d					· · · · · · · · · · · · · · · · · · ·	<del></del>
е		<del>, , , , , , , , , , , , , , , , , , , </del>			<del></del>	
Capital gain net income or (n	et capital loss)  If gain, also if (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7		2		1,793
Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6)	ŀ			1,133
If gain, also enter in Part I, Iii	ne 8, column (c) (see instructions) If (	loss), enter -0-				
ın Part I, line 8				3		0
or optional use by domestic priva section 4940(d)(2) applies, leave	·	940(a) tax on net investme	ent income		□v⊶	
or optional use by domestic priva section 4940(d)(2) applies, leave as the foundation liable for the se 'Yes,' the foundation does not qu	the foundations subject to the section 4 this part blank ection 4942 tax on the distributable am alify under section 4940(e) Do not cor	940(a) tax on net investme ount of any year in the bas nplete this part	ent income e period?	;)	Yes	X No
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Part VI.As   Excise Tax Based on Investment Income (Section 4940a), 494(b), 494(b), 4948—see instructions)		35-641/5			P	age 4
b Domestic foundations that meet the section 4940(a) requirements in Part V, check here Mandations that meet 1% of ler 2/b. Esemblar (and the section 4940) and the section 4940(a) requirements in Part V, check here Mandations only Others enter 1% of ler 2/b. Esemblar (and 4947(a)(1) trusts and taxable foundations only Others enter -0.)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  6 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  7 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0.  8 Tax based on investment line 2 in section 4947(a)(1) trusts and taxable foundations only Others enter -0.  9 Tax due. If the fatted lines 5 in section 4947(a)(1) trusts and taxable foundations only Others enter -0.  10 Tax based on the section 4947(a)(1) trusts and taxable foundations only Others enter -0.  11 Tax based on the section 4947(a)(1) trusts and taxable foundations only Others enter -0.  12 Tax due. If the fatted lines 5 in section 4947(a)(1) trusts and taxable foundation on the fatted to the instance of the fatted taxable fatted in the fatted taxable fatted tax based taxable fatted fatte	<u>-</u>	· out out of the control of the cont	_			Townson and
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1 a		\$7.		باري در به:	
check here * Mand enter 1% of Part I, line 27b. All ether demetic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)  2 Tax under section 511 (demestic section 4947(a)(1) trusts and taxable (oundations only Others enter -0.) 3 Add lines 1 and 2 4 Subtitle A (income) but (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or loss, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or loss, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or loss, enter -0. 6 Credits/Payments a 2012 estimated tax priss and 2011 overgayment credited to 2012 bit Exempt foreign organizations — tax withheld at source c Tax pand with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credit and payments. Add fines 5 fait through 6 d 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due. If the fait of lines 5 and 8 is more than line 7, enter amount owed 10 Overgayment. It line 7 is more than line 1/2, enter amount owed 10 Overgayment. It line 7 is more than line 1/2, enter amount owed 10 Overgayment. It line 7 is more than line 1/2, enter amount owed 11 Exter the amount of line 10 to be Credited to 2013 estimated tax. 11 Exter the amount of line 10 to be Credited to 2013 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or influence in year (and the foundation or income or in year) 1 but a spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 but a spend more than \$100 during the year (either directly or indirectly) for political purposes 1 but a spend more than \$100 during the year (either directly) or indirectly) for political purposes 1 certain the indirection of the advintions of						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line I2, column (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)  3 Add lines 1 and 2  9 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)  5 Tax based on investment income. Subtract line 4 from line 3 iff zero or loss, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 iff zero or loss, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 iff zero or loss, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 iff zero or loss, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 iff zero or loss, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 iff zero or loss, enter -0.  5 Tax based on investment care dead to 2012  6 Credits 7 Agrand 2011 everywhere credeted to 2012  6 Exempt foreign organizations – tax withheld at source c Tax paid of the content of the 10 to 2012  6 Tax based and payments. Add lines 5 as for the 10 trust of the 10 trust	t		. #- "1 -#4	~ 1.1. Arc	1,(	)09.
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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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  7 X  8 a 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 6? If 'No,' attach explanation  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	6	· · · · · · · · · · · · · · · · · · ·		٠,	<b>.</b>	1
with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a 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  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  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		By language in the governing instrument, or	1	;		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a 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  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  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict				
Ba 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  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	_	· ·	-			<u> </u>
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  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  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  10 X	7		-	7	X	<u></u>
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 <i>General Instruction G? If 'No,' attach explanation</i> 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  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  10 X	8 8		-		٠.	
(or designate) of each state as required by <i>General Instruction G</i> <sup>2</sup> <i>If 'No,' attach explanation</i> 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)? <i>If 'Yes,' complete Part XIV</i> 10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>			-		;	
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	ŀ	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	-			
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			<del> </del>	0 0	Λ_	<del> </del>
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  10 X	9	Is the toundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIVA2 if Yes' complete Part	颂丨	<u>-</u>		
and addresses 10 X			`` <b>`</b> `}			<del>  ^</del>
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Part VII.A.   Statements Regarding Activities (continued)   11   1   1   1   1   1   1   1   1	Form	n <b>990-PF</b> (2012) Max L. Gibson & Jacqueline Gibson	35~	641756	8	Р	age <b>5</b>
within the meaning of section 512(b)(13)? If Yes', attach schedule (see instructions)  12 Dot the foundation make a distribution to a disory advisory privileges? If Yes', attach statement (see instructions)  13 Dot the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  *N/A  15 Detail The books are in care of * Terre Haute Savings Bank  Located at * P. 0. Box 9629 Terre Haute, IN 2P+4 A 7808  15 Section 4947(a)(1) nonexempt chantable trusts filing form 930-PF in filed of Form 1941 Check here and enter the amount of tax-exempt interest tax filing form 930-PF in filed of Form 1941 Check here and enter the amount of tax-exempt interest in a foreign country.  16 Al any time during calendar year 2012, add the foundation have an interest in or a signature or other authority over a barn, securities, or other financial account in a foreign country.  16 Statements Regarding Activities for Which Form 4720 May Be Required  17 File Form 4720 I any item is checked in the "Yes' column, unless an exception applies.  1 During the year doll the foundation (either directly or indirectly)  1 Engage in the sale or exchange, or leasange of property with a disqualified person?  2 Borrow manny from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person?  3 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  4 Pey Compensation to, or pay or reimburse the expenses of, a disqualified person?  5 Transfer any income or assets to a disqualified person or government service, it forms the complete or the benefit or use of a disqualified person or government service, it forms the distribution of government service, all forms and the service of the form of the distribution of the distribution of a disqualified person or government service, all forms and the service of the form of the distribution of the service of the form of the distribution of the service of the form of the distribution of the servic	Par	t VII-A   Statements Regarding Activities (continued)					
and versory privileges? If Yes, attach statement (see instructions)  31. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  * N/A  15. The books are in care of * Terre Haute, Savings Bank.  Localed at * P. O. Box 9629, Terre Haute, IN  15. Section 4947(a)(1) nonexempt chantable trusts fainp form 990-PF in field of Form 1041 - Check here and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest in create of the property of the part of the par	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
Weshate address  14 The books are in care of * Terre Haute Savings Bank	12		n had		12		х
14 The books are in care of > Terre Haute Savings Bank   Telephone no > \$12-234-4864   Located at > P. O. Box 9629, Terre Haute IN   21P 4 > 47808   15 Section 4947(0)(f) nonexempt charitable trusts filing Form 990-PF in feeu of Form 1941 — Check here and enter the amount of tax-exempt inferest received or accrued during the year   16 Al any time during calendar year 2012, did the floundation have an arresst in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 Al any time functions for exceptions and filing requirements for Form 10F 90-22 1. If "Yes," enter the name of the foreign country.  16 In X  17 See the instructions for exceptions and filing requirements for Form 10F 90-22 1. If "Yes," enter the name of the foreign country.  18 Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly)  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  10 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  11 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  12 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15 Farnsier any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  16 Agree to pay incorey or poperty to a government defined. (Exception, Check, the if the foundation appeal to not be reported to any or the service of the se	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	applica	tion?	13	Х	
Located at P P O. Box 3629 Terre Haute IN		Website address ► N/A					
Located at P. Q. Box 9629, Terze Haute, IN ZIP+4 478.08 W/A 5 Section 4947(a)(1) neasempt chantable trust fiting Form 930.9Ft in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bork, securities, or other financial account in a foreign country?  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.  1 a 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person of a disqualified person?  (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 empto; the official for a period after termination or government service, it terminating with 90 days;  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see i	14	The books are in care of ► Terre Haute Savings Bank Telephone	no 🟲	812-23	34-4	864	
and enter the amount of tax-exempt interest received or accrued during the year  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?  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.  1 a 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 povernment service, it terminating within 30 days)  (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 povernment service, it terminating within 30 days)  (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation section 34944(0), 3 or an accurrent notice regarding disaster assistance check here  1 b I N/A  2 Taxes on faiture to distribute income (section 4942(0)(3) or advisor of the service o		Located at ► P. O. Box 9629, Terre Haute, IN ZIP + 4 ►	478	08			
Yes   No   No   No   No   No   No   No   N	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			ŢŊŢĀ		Π.
See the instructions for exceptions and filing requirements for form TD F 90.22   If "Yes," either the name of the foreign country"		and enter the amount of tax-exempt interest received or accrued during the year	-	15			N/A
Total VIII	16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority obank, securities, or other financial account in a foreign country?	ver a		16	Yes	
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.  1 a During the year did the foundation (either directity or indirectity)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or viso of a disqualified person)  (6) Agree to pay money or property to a government official? (Exception, Check, 'No' of the foundation agreed to make a girst to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to la(1)-(6), did any of the acts fatility of the acts discribed in a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to la(1)-(6), did any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the lack discribed in 1a, other than excepted acts, that were not corrected before the first day of the lack discribed in 1a, other than excepted acts, that were not corrected before the first day of the lax year beginning in 2012?  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(3)(3) or 4942(0)(3) or 4942(0)(3)  a At the end of tax year 2012, dot the foundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer No' and attach statement — see instructions?  b) If 'Yes, Its the years' body of the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer No' and attach statement — see instructions of the pro			е			變	
1 a 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  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 53 494 (0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Corganizations relying on a current notice regarding disaster assistance (see instructions)?  Corganizations relying on a current notice regarding disaster assistance (see instructions)?  Corganizations relying on a current notice regarding disaster assistance (see instructions)?  Corganizations relying on a current notice regarding disaster assistance (see instructions)?  Corganizations relying on a current notice regarding disaster assistance (see instructions)?  1 b N/A  2 Taxes on failure to distribute income (section 4942(0)(3) or 4942(0)(5)) or years the foundation was a private operating foundation differed in section 4942(0)(3) or 4942(0)(5) or years the foundation was a private operating foundation differed in section 4942(0)(5) or 4942(0)(5)  If 'Yes,' list they exar's listed in 2a for which the foundation is not applying the provisions of section 4942(0)(2) to all years listed	Par	t VII-B   Statements Regarding Activities for Which Form 4720 May Be Required					
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to rot for employ the official for a period after termination of government service, if terminating within 90 days.)  bit 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)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1 b N/A  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(0)(3) or 4942(0)		File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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?  (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)  bif 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 (6):3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1 b N/A  2 Taxes on failure to distribute income (section 4942(0)(3) or 4942(0)(3) or 4942(0)(3)  1 c X  2 Taxes on failure to distribute income (section 4942(a)(3) or 4942(0)(3))  1 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?  b Are there any years listed in 2 for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions)  1 (the provisions of section 4942(a)(2) are being applied to any of the years li	1 a	During the year did the foundation (either directly or indirectly)			ره روز از از از در اور از	1	\$ ~ · \$
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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)  bif any answer is 'Yes' to la(1)' (6), I dany of the acts fail to qualify under the exceptions described in Regulations section 33 4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  1 b N/A  1 b N/A  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(0)(3) or 4942(0)(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?  If 'Yes, list the years = 20 _ , 20 _ , 20 _ , 20		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			-
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	15. 14. 14.	
(5) Transfer any income or assets to a disqualified person)?  (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.)  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)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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?  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(0)(3) or 4942(0)(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?  If 'Yes,' list the years \(^2 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes			30 m	
(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.)  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(0)-30 in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)?  C Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(3)  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?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions)  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		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		· Carrie	
for the benefit or use of a disqualified person)?  (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.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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?  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(0)(3) or 4942(0)(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?  If 'Yes,' list the years \(^2 20  20  20  20  20  20 \)  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)  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  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?  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(a)(2)) to dispose of holdings acquired by gift or bequest, or (3		(5) Transfer any income or assets to a disqualified person (or make any of either available	_		, ŝ.		<i>3</i>
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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?  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(0)(3) or 4942(0)(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?  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.)  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, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualtified 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)  4a 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?		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	X No		1 \ \ 1 \\ 1 \\	,
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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	Ł	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	I				, s
charitable purposes?  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?  X		determine it the Touridation had excess business notdings in 2012)			3 0	₩ N	Y A
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X	4 8				4 a		X
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X	ŀ	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could					1
		jeopardize its charitable purpose that had not been removed from jeopardy before the first day of				]	🚽
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Form 990-PF (2012) Max L. Gibson & Ja Part VII-B   Statements Regarding Activiti	acqueline Gibso	n 1 4720 May Be Reg		6417568	Page 6
<u> </u>		14720 may be req	uned (continue	<u>u,                                      </u>	July 1 . d . d . d . d . d . d . d . d . d .
<ul><li>5 a During the year did the foundation pay or incu</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>	-	n (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific pub	lic election (see section		□ ···		
<ul><li>on, directly or indirectly, any voter registra</li><li>(3) Provide a grant to an individual for travel,</li></ul>		purposes?	Yes Yes	X No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section			. Tyes	X No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific	, literary, or	□ ···		
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in	the transactions fail to	qualify under the excen	∐ Yes	X No	
(see instructions)?  Organizations relying on a current notice rega			•		5b N/A
c If the answer is 'Yes' to question 5a(4), does	the foundation claim ex		NI/N 🗆 v		
tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi		5- <i>5(d)</i>	N/A UYes	∐ No	
6 a Did the foundation, during the year, receive ar on a personal benefit contract?		3	Yes	XNo	
<b>b</b> Did the foundation, during the year, pay premilif 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	£	6b X
7 a At any time during the tax year, was the found					建
b If 'Yes,' did the foundation receive any procee				**/ **	7Ы
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Pa	id Employ	ees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and defer compensation	efit othe	ense account, er allowances
See Statement 9					
	1				
		0.		0.	0.
			· - ·		
		:			
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 — see instruction	ns) If none enter 'N	IONE '	
		<del>7</del>	T-'		<del></del>
(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 employee bend plans and defer compensation	efit othe rred	ense account, er allowances
None					
					<del></del>
Total number of other employees paid over \$50,000		·		•	0
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Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E 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	
	ļ
	<u> </u>
	<del></del>
	<del>-</del>
Total number of others receiving over \$50,000 for professional services	0
Part X-A	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
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.	Lxperises
1 N/A	_
2	
	-
3	
3	-
	-
4	
	-
	1
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	_
	_
	<u> </u>
Total. Add lines i tillough 3	<u> </u>
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Form 990-PF (2012) Max L. Gibson & Jacqueline Gibson 35-6417568 F

Rart 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	1 a	2,349,752.
<b>b</b> Average of monthly cash balances	1 b	182,760.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	2,532,512.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	33	
(attach detailed explanation).	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,532,512.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	37,988.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,494,524.
6 Minimum investment return. Enter 5% of line 5	6	124,726.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private	operating for	
and certain foreign organizations check here ▶ □ and do not complete this p	art.)	
1 Minimum investment return from Part X, line 6.	1	124,726.
2 a Tax on investment income for 2012 from Part VI, line 5	009.	
b Income tax for 2012 (This does not include the tax from Part VI)  2b		
c Add lines 2a and 2b	2 c	1,009.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	123,717.
4 Recoveries of amounts treated as qualifying distributions	4	<del></del>
5 Add lines 3 and 4	5	123,717.
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	123,717.
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	1 a	235,900.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes		
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line	4 4	235,900.
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	1,009.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	234,891.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the foundation	
BAA		Form 990-PF (2012)

#### RartXIII Undistributed Income (see instructions)

	Corpus	Years prior to 2011	2011	2012
1 Distributable amount for 2012 from P line 7	Part XI,		-	123,717.
2 Undistributed income, if any, as of the end of 2	012:			
a Enter amount for 2011 only			0.	
<b>b</b> Total for prior years. 20, 20, 20		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				,
a From 2007			ļ	
<b>b</b> From 2008 10	6,568.		}	,
<b>c</b> From 2009 2	1,864.			
d From 2010				
e From 2011 261	3,276.			
f Total of lines 3a through e.	306,708			
4 Qualifying distributions for 2012 from	Part Part		-	•
XII, line 4: ► \$ 235,9				
a Applied to 2011, but not more than I	ine 2a		0.	···-
<b>b</b> Applied to undistributed income of p (Election required – see instructions		0.		1
c Treated as distributions out of corpu- (Election required — see instructions		).		
d Applied to 2012 distributable amount	<b>对教教</b>			123,717.
e Remaining amount distributed out of	corpus 112,183	3.		<u></u>
5 Excess distributions carryover applied to 2012		).		0.
(If an amount appears in column (d) same amount must be shown in colu				
6 Enter the net total of each column a indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line	5 418,891	<u> </u>		·
b Prior years' undistributed income Si line 4b from line 2b	<i>\$1.</i> ************************************	0.		
c Enter the amount of prior years' und ed income for which a notice of defi- has been issued, or on which the se 4942(a) tax has been previously ass	ction Clency	0.		
d Subtract line 6c from line 6b. Taxabi amount — see instructions.	le	0.		
e Undistributed income for 2011. Subtract line 4 line 2a Taxable amount — see instructions.	Aa from		0.	
f Undistributed income for 2012 Subt 4d and 5 from line 1. This amount in distributed in 2013	ract lines nust be			0.
7 Amounts treated as distributions out corpus to satisfy requirements impo by section 170(b)(1)(F) or 4942(g)(3 (see instructions)	sed )	o.		
8 Excess distributions carryover from applied on line 5 or line 7 (see instri	2007 not	0.		
9 Excess distributions carryover to 2 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9	12			
	6,568.		i	
	1,864.			
c Excess from 2010				
d Excess from 2011 26	8,276.			]
	2,183.			
244			·	Form 990-PF (2012

Form <b>990-PF</b> (2012) Max L. Gibson & .	Jacqueline G	ibson		35-6417568	
Part XIV   Private Operating Foundat	· · · · · · · · · · · · · · · · · · ·			<del></del>	N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling		•	_ ` •[	
<b>b</b> Check box to indicate whether the foundat		erating foundation of		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year (a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
b 85% of line 2a		<del> </del>	<del> </del>		<del></del>
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					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li></ul>					
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	(0 1 1 11 11 11	1 1 1 1 1 1 1 1	( )	1 45 000	1
Part XV Supplementary Information assets at any time during the	(Complete this e vear — see ir	s part only if the	e toundation had	ι φο,υυυ or more	ın
1 Information Regarding Foundation Management					
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more t	han 2% of the total of	contributions received	by the foundation before	ore the
Gregory Gibson	e contributea more	(11811 \$5,000) (See	e section 507(d)(2) )		
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a	e stock of a corporati 10% or greater inte	on (or an equally large rest	e portion of the owner	ship of
	··· -				
2 Information Regarding Contribution, Gran Check here ☐ If the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d	ikes contributions to	preselected charital	ble organizations and		
a The name, address, and telephone number o	r e-mail of the perso	on to whom application	ons should be address	sed	<del> </del>
	,				
See Statement 10					
<b>b</b> The form in which applications should be	submitted and info	rmation and mater	ials they should inclu	ude	
See Statement for Line 2a c Any submission deadlines					
Crany Submission dobamies					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	factors
See Statement for Line 2a		····			
BAA	T	EEA0310L 12/23/12		F	orm 990-PF (2012)

Page 11

Total  b Approved for luture payment  235,900.	3 Grants and Contributions Paid During the Y	ear or Approved for Ful	ure Paymen	it	
a Pad dumg the year see list attached  Public General support 235,900.		If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or	Amount
Total  b Approved for future payment  Total  Total		substantial contributor	recipient	Contribution	
Total  b Approved for luture payment  235, 900.	a Paid during the year				
Total  b Approved for future paymen!	see list attached		Public	General support	235,900.
b Approved for future payment  .	,				
b Approved for future payment  .					
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b Approved for future payment  .	T-1-1		1	<b>→</b> 2-	225 000
			T	1	233, 300.
	<b>a</b> Approved for fature payment				
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Total ► 3 b			1		
Total ► 3 b					
Total ► 3b			1		
	Total		<u> </u>	▶ 3	b

#### PartiXVIIA Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
a					
b					
<u> </u>	<u> </u>				
d	+		-		
e	-				
g Fees and contracts from government agencies				, -	
2 Membership dues and assessments			<del> </del>	· · · · · · · · · · · · · · · · · · ·	
3 Interest on savings and temporary cash investments			14	1,034.	
4 Dividends and interest from securities	<del> </del>		14	89,134.	8,438
5 Net rental income or (loss) from real estate:	544	(三十年) 新五年			
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property.					
7 Other investment income			ļ		
8 Gain or (loss) from sales of assets other than inventory			ļ		1,793
9 Net income or (loss) from special events					·
10 Gross profit or (loss) from sales of inventory	CONTRACTOR STATE	-केन्द्र, <sub>र</sub> ू ८३ व हर्	3.5969	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
11 Other revenue			<del></del>	15	
a Federal Tax Refund			14 14	15. 488.	
b Plains All American Pipel	<del> </del>		14	400.	
d			<del>                                     </del>	<u> </u>	
e					·
12 Subtotal Add columns (b), (d), and (e)	<b>第三种</b>			90,671.	10,231
13 Total. Add line 12, columns (b), (d), and (e)				13	100,902
See worksheet in line 13 instructions to verify calculat	ions )				

#### 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)
4e	Municipal interest income excluded under Section 103.
-	

# Form 990-PF (2012) Max L. Gibson & Jacqueline Gibson 35-6417568 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 D.	d the example tion directly	u or indiroathi on.	anna in nais af f	iba fallauma uut	h anu ath				res	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,										
re	lating to political organiza	ations?		( ) ( )	,		,	(, ]	4	1 }
a Tr	ansfers from the reporting	g foundation to a	noncharitable i	exempt organiza	ition of					, · · ,
	) Cash							1 a (1)		X
٠.	Other assets							1 a (2)		<u>X</u>
<b>b</b> Ot	her transactions.									
٠.	) Sales of assets to a no							1 b (1)		X
٠.	(2) Purchases of assets from a noncharitable exempt organization.									X
(3)	Rental of facilities, equi	ipment, or other	assets					1 b (3)		X
	Reimbursement arrange							1 b (4)		X
	Loans or loan guarante							1 b (5)		<u>X</u>
	Performance of service		-					1 b (6)		X
c St	naring of facilities, equipm	nent, mailing lists	s, other assets,	or paid employe	ees			1 c	L	X
d If	the answer to any of the	above is 'Ves ' s	omplete the fell	owing echodule	Column	(h) should alw	ave chow the fair n	narket val	uo of	
the	the answer to any of the goods, other assets, or se	ervices given by th	e reporting found	dation If the four	dation red	ceived less than	fair market value in	iai ket vai	ue oi	
an	y transaction or sharing a	arrangement, sho	ow in column (d	) the value of the	e goods,	other assets,	or services receive	d		
(a) Line	no (b) Amount involved	(c) Name of	noncharitable exemp	pt organization	(d)	Description of trans	fers, transactions, and	sharing arrai	ngemen	<u>s</u>
N/A						·			-	
_		<del> </del>					<del></del>			
	<del></del>	<del> </del>				·				
				<del></del>						
						<del></del>				
			<del></del>							
									_	
					<u> </u>					
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		<del></del>				<del></del>	<del></del>			
	-	<del></del>				<del></del>				
	<u> </u>				L		<del></del>			
2 a is	the foundation directly or in	ndirectly affiliated	with, or related to	o, one or more ta	x-exempt	organizations		$\Box$ $\lor$		Na
	escribed in section 501(c)	•	ier than section	501(c)(3)) or in	section	32/		∐Yes	, [Y	No
B 11	'Yes,' complete the follow (a) Name of organiza	<del>`</del>	(h) Tuno	of organization		(0)	Description of rela	ationship		<del></del>
N / 7	(a) Name of organiza	lion	(в) туре	of organization			Description of ten	quonsinp		
N/A			<del></del>							
		<del></del>								
		<del></del>								
	Under penalties of perjury, I decl	are that I have examin	ed this return, includ	ing accompanying so	nedules and	I statements, and to	the hest of my knowledge	e and helief	it is true	
	correct, and complete Declaration	on of preparer (other th	an taxpayer) is base	d on all information of	f which prej	parer has any knowl	edge	, and benen,		'
Sign	3	8. 3i	۵ .					May the this retui		
Here	Mari	· a./su	Coson	12.24.1	3	Trust	بد	preparer (see inst	shown	below
	Signature of officer or trustee			Date	Tit	le			Yes	∏No∶
	Print/Type preparer's n	ame	Preparer's s	signature		Date	Check If	PTIN		
Paid	Jerome M. Case	e, CPA	Jerome	M. Case, CPA		12/20/13	self employed	P003952	222	
Prepa	rer Firm's name	SACKRIDER & C					Firm's EIN ► 35-13	27464		
Use O		1925 Wabash A	venue							
		Terre Haute,	IN 47807-332	6			Phone no (812)	232-949	92_x1	36
BAA								Form 99	0-PF (2	2012)

012	Federal Statements  Max L. Gibson & Jacqueline Gibson Foundation	Page 35-641756
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
	(a) (b) Net Revenue Investmen <u>per Books Income</u>	(c) t Adjusted <u>Net Income</u>
Federal Tax Refund Plains All American Pipel	488. 48	5. 8. 03.\$ 0.
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees		
Accounting fees	(a)       (b)       Net       (c)         Expenses       Investment       Adjust         per Books       Income       Net Income         \$ 1,420.       \$ 0.       \$	(d) Charitable come Purposes  0. \$ 0
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
Estimated Taxes paid	(a) (b) Net (c)  Expenses Investment Adjust  per Books Income Net Income  \$ 1,087.  Total \$ 1,087. \$ 0. \$	
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
	(a) (b) Net (c) Expenses Investment Adjus per Books Income Net Inc	ted Charitable
Foreign Tax Withheld Office expense	\$ 56. 269. Total \$ 325. \$ 0. \$	0. \$ 0

#### **Federal Statements**

Max L. Gibson & Jacqueline Gibson Foundation

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Statement 5 Form 990-PF, Part II, Line 10a Investments - U.S. and State Government Obligations

U.S. Government Obligations	Valuation <u>Method</u>	Book <u>Value</u>	Fair Market Value
GNMA Pool 7% 01-20-28 GNMA Pool 6.5% 05-20-28 FNMA Pool No 55046 4.375% due 8/1/17 Ridgeworth US Gov Sec,	Cost Cost Cost Cost	\$ 550. 802. 260. 90,529. \$ 92,141.	880. 266. 90,619.
State/Municipal Obligations	Valuation <u>Method</u>	Book <u>Value</u>	Fair Market Value
East Chicago IN redev, 5.25% due 7/15/15 City of Westfield IN 3.50% 11/1/16 Edwardsville IN Water Utility Bond Syracuse NY General Obligation Tell City IN Wtr Rev Taxable 5.75%	Cost Cost Cost Cost	100,000. 49,707. 50,000. 25,000. 50,014. \$ 274,721.	50,292. 50,057. 24,077. 49,842.
	Total	\$ 366,862.	\$ 367,072.

Statement 6 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

Corporate Stocks	Valuation <u>Method</u>		Book Value	Fair Market Value
JP Morgan Chase & Co	Cost	\$	105,886.	\$ 490,490.
Caterpillar Inc Del	Cost		16,797.	80,370.
Cisco Systems Inc	Cost		15,591.	5,313.
General Electric Co	Cost		10,115.	10,877.
US Bancorp	Cost		29,530.	56,085.
Taylor Capital Trust	Cost		81,000.	77,670.
Morgan Stanley Trust Preferred	Cost		50,000.	49,770.
Spectra Energy Corp.	Cost		9,459.	7,951.
Republic Services Inc	Cost		80,800.	87,275.
PNC Financial Services Group	Cost		53,600.	6,002.
BP PLC	Cost		22,795.	18,804.
Wells Fargo & Company	Cost		8,271.	13,646.
Williams Partners LP	Cost		24,553.	23,896.
Federal Natl Mtg Assn 8.25%	Cost		74,700.	24,450.
AT&T	Cost		7,529.	8,803.
Bristol-Myers Squibb Co	Cost		7,557.	11,047.
Chevron Corp	Cost		7,462.	8,571.
Duke Energy Corp	Cost		19,899.	18,959.
First Horizon National Corp	Cost		31,716.	20,853.
Illinois Tool Works Inc.	Cost		7,451.	12,733.
Johnson and Johnson	Cost		7,540.	10,886.
Proctor & Gamble Co.	Cost		7,705.	9,865.
The Southern Company	Cost		7,455.	6,501.
PNC Financial Services Group 6.125%	Cost		51,581.	51,160.
Royal Dutch SHL	Cost		7,745.	7,070.
Plains All American Pipeline LP	Cost	_	7,612.	10,830.
	Tota:	L <u>\$</u>	754,349.	\$ 1,129,877.

#### **Federal Statements**

Max L. Gibson & Jacqueline Gibson Foundation

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Statement 7 Form 990-PF, Part II, Line 10c Investments - Corporate Bonds

Corporate Bonds	Valuation	Book	Fair Market
	<u>Method</u>	Value	Value
Fifth Third Bancorp, 5.45% due 1/15/17 Simon Prop Group 5.625% due 8/15/14 Cargill, Inc Corp, 7.35%, due 3/6/19 General Electric Cap, 4.375% due 9/21/15 Wachovia Bank, 4.875%, due 2/01/15 Terre Haute IN Econ Dev Cndlewd 8/1/17 Gen Elect Cap Corp Wells Fargo Corporate Step-Up Bond Barclays Bank Step-up Bond Bank of America Medium Term Note Goldman Sachs Group Inc 5.00% Morgan Stanley Term Note Mount Vernon IN Cmnty Sch Corp	Cost Cost Cost Cost Cost Cost Cost Cost	\$ 142,000. 122,500. 100,000. 50,000. 47,372. 51,546. 25,000. 50,000. 78,174. 30,449. 49,776. 56,900. \$ 853,717.	129,454. 123,257. 53,207. 52,405. 51,240. 24,418. 46,381. 46,948. 77,147. 30,473. 48,869. 56,900.

Statement 8
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

		(b) How	(c) Date	(d) Date
Item	(a) Description	Acquired	_Acquired	Sold
1	PRINCPAL PAYDOWN FNMA POOL NO 55046	Purchased	Various	Various
2	PRINCPAL PAYDOWN GNMA POOL NO 2590	Purchased	Various	Various
3	PRINCPAL PAYDOWN GNMA POOL NO 2535	Purchased	Various	Various
4	2000.00 CITIGROUP CAP VIII TRUST PREFERRED (	5.95%		
		Purchased	2/12/2008	4/16/2013
5	25000.00 FNMA 1% TO 3/28/2014; 1.25% TO 3/28	3/2015		
		Purchased	3/05/2012	3/28/2013
6	2000.00 REGIONS FINANCIAL TRUST PREF III 8.8			
		Purchased	4/28/2008	12/03/2012
7	50000.00 JP MORGAN CHASE CORP NOTE 5.75% DU			
		Purchased	3/20/2009	1/02/2013
8	60000.00 WELLS FARGO CO CORP NOTE 4.95% DUE	10161		
		Purchased	4/09/2009	10/16/2013
9	50000.00 MERCHANTS BANK OF IN CD 1.5% DUE 13	10713		
		Purchased	11/07/2011	11/07/2013
10	100000.00 GOLDMAN SACHS CORP STEP UP	Purchased	7/23/2012	1/30/2013
11	27500.00 MOUNT VERNON IN CMNTY SCH CORP	Purchased	12/04/2012	8/16/2013

	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
	Gross	Deprec.	Cost	Gain	FMV	Adj. Bas.	Excess	Gain
<u> Item</u>	Sales	Allowed	<u>Basis</u>	(Loss)	12/31/69	12/31/69	(i) - (j)	(Loss)
1	102.		100.	2.				\$ 2.
2	152.		163.	-11.				-11.
3	126.		123.	3.				3.
4	50,000.		49,360.	640.				640.
5	25,000.		25,000.	0.				0.
6	50,000.		50,000.	0.				Q.
7	50,000.		49,860.	140.				140.
8	60,000.		58,981.	1,019.				1,019.
9	50,000.		50,000.	0.				Q.
10	100,000.		100,000.	0.				0.

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#### **Federal Statements**

Max L. Gibson & Jacqueline Gibson **Foundation** 

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Statement 8 (continued) Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

	(e) Gross	(f) Deprec.	(g) Cost	(h) Gain	(i) FMV	(j) Adj. Bas.	(k) Excess	(l) Gain
Item	Sales	Allowed	Basis	(Loss)	12/31/69	12/31/69	(i) - (i)	(Loss)
11	27,500.		27,500.	0.				\$ 0.
	•		•				Total	\$ 1,793.

Statement 9 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Terre Haute Savings Bank P.O. Box 9629 Terre Haute, IN 47808	Agent 1.00	\$ 0.	\$ 0.	\$ 0.
Max Gibson P.O. Box 478 Terre Haute, IN 47808	Foundation Mana 1.00	0.	0.	0.
Gregory Gibson P.O. Box 478 Terre Haute, IN 47808	Foundation Mana 1.00	0.	0.	0.
Jami Patterson P.O. Box 478 Terre Haute, IN 47808	Foundation Mana 1.00	0.	0.	0.
Lisa Gibson P.O. Box 478 Terre Haute, IN 47808	Foundation Mana 1.00	0.	0.	0.
Jill Short P.O. Box 478 Terre Haute, IN 47808	Foundation Mana 1.00	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.

## Statement 10 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

Care Of:

Street Address: City, State, Zip Code:

Telephone:

E-Mail Address:

John Perry

Terre Haute Savings Bank

P.O. Box 9629

Terre Haute, IN 47808-9629

812-234-4864

2012

#### **Federal Statements**

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Max L. Gibson & Jacqueline Gibson Foundation

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Statement 10 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Form and Content:

Written request should include the nature of the organization, a copy of the tax exemption letter and the reason for the request.

Submission Deadlines: Restrictions on Awards: None

None

Name and Address	Relationship	Charity Status	Purpose	Amount
Agape Christian Church Terre Haute, IN	None	Public	General Support	200 00
Air Force Aid Society Arlington, VA	None	Public	General Support	100 00
American Cancer Society Terre Haute, IN	None	Public	General Support	100 00
American Diabetes Association Alexandria, VA	None	Public	General Support	100 00
American Family Association Tupelo, MS	None	Public	General Support	100 00
American Heart Association Terre Haute, IN	None	Public	General Support	100 00
Army Emergency Relief Alexandrıa, VA	None	Public	General Support	100 00
Arts Illiana Terre Haute, IN	None	Public	General Support	100 00
Bibles for the Blind Terre Haute, IN	None	Public	General Support	100 00
Branches of Life Treatment Foster Care Terre Haute, IN	None	Public	General Support	200 00
Campus Ministry Terre Haute, IN	None	Public	General Support	1,000 00
Campus Ministry USA Lexington, KY	None	Public	General Support	500 00
CASA Terre Haute, IN	None	Public	General Support	200 00
Catholic Charities Terre Haute, IN	None	Public	General Support	500 00
Christ Evangelical Lutheran Church Terre Haute, IN	None	Public	General Support	200 00
Clay County Youth League Brazil, IN	None	Public	General Support	300 00
Coast Guard Mutual Assistance Arlington, VA	None	Public	General Support	100 00
Community Missionary Church Knightsville, IN	None	Public	General Support	500 00
Council on Domestic Abuse Terre Haute, IN	None	Public	General Support	200 00

EIN 35-6417568 year ended 11-30-2013		Charity		
Name and Address Covered Bridge Girl Scout Council, Inc.	Relationship None	Status Public	Purpose General Support	Amount 200 00
Terre Haute, IN	Hone	, apric	Ocheral Support	200 00
Crisis Pregnancy Center Terre Haute, IN	None	Public	General Support	5,000 00
Cross Lane Community Church Terre Haute, IN	None	Public	General Support	20,000 00
Eiteljorg Museum Indianapolis, IN	None	Public	General Support	200 00
El Shaddi Emmaus Community Terre Haute, IN	None	Public	General Support	200 00
Family Service Association Terre Haute, IN	None	Public	General Support	200 00
Fourteenth & Chestnut Community Center Terre Haute, IN	None	Public	General Support	500 00
Friends of Historic Allen Chapel Terre Haute, IN	None	Public	General Support	200.00
Gibault Home Terre Haute, IN	None	Public	General Support	300 00
Glints Terre Haute, IN	None	Public	General Support	500 00
Hamilton Center Terre Haute, IN	None	Public	General Support	200 00
Harvest Prayer Ministries Terre Haute, IN	None	Public	General Support	500 00
Higher Ground Christian Center Terre Haute, IN	None	Public	General Support	200 00
Honey Creek Middle School Terre Haute, IN	None	Public	General Support	200 00
Hospice of the Wabash Valley Terre Haute, IN	None	Public	General Support	500 00
House of Hope Brazıl, IN	None	Public	General Support	200 00
Indiana Basketball Hall of Fame New Castle, IN	None	Public	General Support	100 00
Indiana Family Institute Indianapolis, IN	None	Public	General Support	100 00
Indiana Natural Resources Foundation Indianapolis, IN	None	Public	General Support	200 00
Indiana Wildlife Federation Carmel, IN	None	Public	General Support	100 00

Max L and Jacqueline Gibson Foundation EIN 35-6417568 year ended 11-30-2012

EIN 35-6417568 year ended 11-30-2012  Name and Address	Relationship	Charity Status	Purpose	Amount
Indiana Natural Resources Foundation	None	Public	General Support	200 00
Indianapolis, IN				
Indiana Wildlife Federation Carmel, IN	None	Public	General Support	100 00
International House of Prayer Terre Haute, IN	None	Public	General Support	500
ISU Foundation Terre Haute, IN	None	Public	General Support	24,500 00
John Paul II Catholic High School Terre Haute, IN	None	Public	General Support	400 00
Junior Achievement of the Wabash Valley Terre Haute, IN	None	Public	General Support	200 00
King's Harvest Foursquare Church Terre Haute, IN	None	Public	General Support	500 00
LEAPP Center Terre Haute, IN	None	Public	General Support	250 00
Lighthouse Mission Terre Haute, IN	None	Public	General Support	1,000 00
Maryland Community Church Terre Haute, IN	None	Public	General Support	200 00
McMillan Adult Day Care Center Terre Haute, IN	None	Public	General Support	400 00
Media Research Terre Haute, IN	None	Public	General Support	100 00
Memorial United Methodist Terre Haute, IN	None	Public	General Support	500 00
Mt Moriah Missionary Baptist Church Chicago, IL	None	Public	General Support	400 00
Mt Pleasant United Methodist Church Terre Haute, IN	None	Public	General Support	400 00
Navy-Marine Corps Relief Society Arlington, VA	None	Public	General Support	100 00
Nevins Township Fire Department Terre Haute, IN	None	Public	General Support	500 00
New Life Tabernacle Terre Haute, IN	None	Public	General Support	400 00
North Cross Scholarship Fund Roanoke, VA	None	Public	General Support	500 00
North Cross School Roanoke, VA	None	Public	General Support	300 00
Optimist Clothe a Child Terre Haute, IN	None	Public	General Support	400 00

EIN 35-6417568 year ended 11-30-2013		Ob - its		
Name and Address	Relationship	Charity Status	Purpose	Amount
Posey Township Volunteer Fire Department Staunton, IN	None	Public	General Support	200 00
Rainbow Christian Camp Converse, IN	None	Public	General Support	500 00
Riley Hospital for Children Indianapolis, IN	None	Public	General Support	500 00
Rio Grande Baptist Church Terre Haute, IN	None	Public	General Support	200 00
Rio Grande Elementary School Terre Haute, IN	None	Public	General Support	200 00
Rio Grande Full Gospel Church Terre Haute, IN	None	Public	General Support	200 00
Rose Hulman Institute of Technology Terre Haute, IN	None	Public	General Support	10,000 00
Saint Patrick Church Terre Haute, IN	None	Public	General Support	100 00
Saint Patrick School Terre Haute, IN	None	Public	General Support	100 00
Salt of the Earth Worship Center Terre Haute, IN	None	Public	General Support	400 00
Salvation Army Terre Haute, IN	None	Public	General Support	500 00
Silent Men Terre Haute, IN	None	Public	General Support	100 00
Smith Park United Methodist Church Terre Haute, IN	None	Public	General Support	400 00
Soldiers Angels Pasadena, CA	None	Public	General Support	100 00
South Pacific Christian Fellowship Terre Haute, IN	None	Public	General Support	500 00
Spring Creek Community Church Terre Haute, IN	None	Public	General Support	200 00
Spruce Street Ame Church Terre Haute, IN	None	Public	General Support	200 00
St Ann's Clinic Terre Haute, IN	None	Public	General Support	200 00
St Mark United Church of Christ Terre Haute, IN	None	Public	General Support	200 00
St Mary of the Woods College St Mary of the Woods, IN	None	Public	General Support	500 00

Name and Address	Relationship	Charity Status	Purpose	Amount
Staunton Elemtary School Staunton, IN	None	Public	General Support	500 00
Terre Haute Christian School Terre Haute, IN	None	Public	General Support	200 00
Terre Haute Humane Society Terre Haute, IN	None	Public	General Support	100 00
Terre Haute Symphony Association Terre Haute, IN	None	Public	General Support	200 00
The Elephant Sanctuary Terre Haute, IN	None	Public	General Support	200 00
The Heritage Foundation Washington, DC	None	Public	General Support	100 00
บ S. Marshals Museum, Inc Fort Smith, AZ	None	Public	General Support	5,000 00
United Cerebral Palsy Terre Haute, IN	None	Public	General Support	200 00
USO Washington D.C.	None	Public	General Support	100 00
Victory Christian Center Terre Haute, IN	None	Public	General Support	200 00
Vigo County Education Foundation Terre Haute, IN	None	Public	General Support	500 00
W V International House of Prayer Terre Haute, IN	None	Public	General Support	2,500 00
Wabash Valley Boy Scouts Terre Haute, IN	None	Public	General Support	200 00
Wabash Valley Community Foundation Terre Haute, IN	None	Public	General Support	1,500 00
Wabash Valley Family Sports Center Seelyville, IN	None	Public	General Support	10,000 00
Wabash Valley Goodwill Industries Terre Haute, IN	None	Public	General Support	200 00
Wabash Valley Senior Citizens Center Terre Haute, IN	None	Public	General Support	200 00
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			Total	235,900 00