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Form: 990-PF

OMB No 1545-0052

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2013

Department of the Treasury
Internal Revenue Service

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning , 2013, and ending

Name of foundation FOUNDATIONS OF EAST CHICAGO, INC		A Employer identification number 20-8445003
Number and street (or P O box number if mail is not delivered to street address) 100 W CHICAGO AVENUE	Room/suite	B Telephone number (see the instructions) (219) 392-4225
City or town, state or province, country, and ZIP or foreign postal code EAST CHICAGO IN 46312-3308		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 29,131,505.	J Accounting method. <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

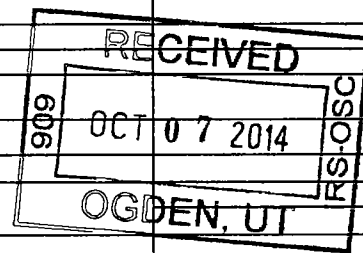
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc, received (att sch)	3,574,451.			
	2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments.	89,100.	316.		
	4 Dividends and interest from securities.	611,802.	611,802.		
	5a Gross rents.				
	b Net rental income or (loss).				
	6a Net gain/(loss) from sale of assets not on line 10	843,117.	L-6a Stmt		
	b Gross sales price for all assets on line 6a.	3,036,294.			
	7 Capital gain net income (from Part IV, line 2)		843,117.		
	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/(loss) (att sch)					
11 Other income (attach schedule)					
OTHER INCOME - CRP		416,468.			
12 Total. Add lines 1 through 11.	5,534,938.	1,455,235.			
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc.	296,610.	29,720.		
	14 Other employee salaries and wages.	283,694.	17,012.		
	15 Pension plans, employee benefits.	196,248.	11,775.		
	16a Legal fees (attach schedule). L-16a Stmt.	159,740.	43,200.		
	b Accounting fees (attach sch). L-16b Stmt.	61,984.	3,719.		
	c Other prof fees (attach sch)	446,131.			
	17 Interest.	3,413.			
	18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	38,670.	10,538.		
	19 Depreciation (attach sch) and depletion.	9,937.	994.		
	20 Occupancy.	57,051.	5,705.		
	21 Travel, conferences, and meetings.	36,947.			
	22 Printing and publications.				
	23 Other expenses (attach schedule) See Line 23 Stmt	297,439.	160,174.		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,887,864.	282,837.		
	25 Contributions, gifts, grants paid.	3,813,354.			3,800,566.
26 Total expenses and disbursements. Add lines 24 and 25	5,701,218.	282,837.		3,800,566.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements.	-166,280.				
b Net investment income (if negative, enter -0-).		1,172,398.			
c Adjusted net income (if negative, enter -0-).					

BAA For Paperwork Reduction Act Notice, see instructions.

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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		7,010,572.	2,037,030.	2,037,030.	
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ 276,399.					
		Less allowance for doubtful accounts ▶	351,429.	276,399.	276,399.		
	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 sch) ▶					
		Less allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	19,686.	16,910.	16,910.		
	10a	Investments — U.S. and state government obligations (attach schedule)					
	b	Investments — corporate stock (attach schedule) L-10b. Stmt	12,945,955.	18,601,062.	18,601,062.		
	c	Investments — corporate bonds (attach schedule) L-10c. Stmt	3,334,435.	3,387,374.	3,387,374.		
	LIABILITIES	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 ▶ 179,539.					
		Less accumulated depreciation (attach schedule) L-14. Stmt ▶ 150,386.	17,139.	29,153.	29,153.		
15		Other assets (describe L-15 Stmt)	4,572,403.	4,783,577.	4,783,577.		
16		Total assets (to be completed by all filers — see the instructions Also, see page 1, item I).	28,251,619.	29,131,505.	29,131,505.		
17		Accounts payable and accrued expenses	110,263.	144,352.			
18		Grants payable	14,082.	12,788.			
19		Deferred revenue					
20	Loans from officers, directors, trustees, & other disqualified persons						
21	Mortgages and other notes payable (attach schedule)						
22	Other liabilities (describe L-22 Stmt)	917,613.	491,305.				
23	Total liabilities (add lines 17 through 22)	1,041,958.	648,445.				
FUND ASSETS		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. X					
	24	Unrestricted	27,209,661.	28,483,060.			
	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, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	27,209,661.	28,483,060.			
31	Total liabilities and net assets/fund balances (see instructions)	28,251,619.	29,131,505.				

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	27,209,661.
2	Enter amount from Part I, line 27a	2	-166,280.
3	Other increases not included in line 2 (itemize) UNREALIZED GAIN ON INVESTMENTS	3	1,439,679.
4	Add lines 1, 2, and 3	4	28,483,060.
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	28,483,060.

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 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	VARIOUS INVESTMENT SECURITIES AND BONDS			P	Various
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 3,036,294.		2,193,177.	843,117.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a 0.	0.	0.	843,117.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	843,117.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).		3	0.

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8

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 (column (b) divided by column (c))
2012	6,154,656.	18,264,923.	0.336966
2011	2,813,667.	14,788,631.	0.190259
2010	2,108,399.	10,972,721.	0.192149
2009	2,391,891.	12,292,624.	0.194579
2008	2,733,863.	15,981,721.	0.171062

2 Total of line 1, column (d)	2	1.085015
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	0.217003
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	3,214,539.
5 Multiply line 4 by line 3	5	697,565.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,724.
7 Add lines 5 and 6	7	709,289.
8 Enter qualifying distributions from Part XII, line 4	8	3,800,566.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	11,724.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2.		3	11,724.
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	11,724.
6 Credits/Payments:			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	12,488.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	12,488.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	764.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax	764.	Refunded	11

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . \$ (2) On foundation managers . . . \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		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?	X	
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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
IN - Indiana		
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	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) See Line 11 Stmt.	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 <u>www.foundationsec.org</u>				
14	The books are in care of <u>RUSSELL G. TAYLOR</u> Telephone no. <u>(219) 392-4225</u>			
	Located at <u>100 W CHICAGO AVE</u> <u>EAST CHICAGO IN</u> ZIP + 4 <u>46312</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2013, 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 <u></u>				

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
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	1 b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2013?	1 c	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> .		
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)	2 b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2013 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 2013)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2013?	4 b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?**5 b**

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)

6 a 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?**6 b**

X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**7 b****b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**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
RUSSELL G. TAYLOR 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	EXECUTIVE DIRECTOR 50.00	124,589.	10,339.	0.
NADYNE KOKOT 100 W CHICAGO AVENUE EAST CHIAGO IN 46312	PRESIDENT 6.98	22,150.	0.	0.
JAMES RAJCHEL 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	TREASURER 3.48	11,610.	0.	0.
See Information about Officers, Directors, Trustees, Etc		74,550.	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
ROSA PENA 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	DIR. ADMIN SERVICES 45.00	71,864.	5,357.	0.
KIRKSTON T SPANN 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	DIR. OF PROGRAMMING 45.00	71,157.	5,313.	0.
JANET WOZNIAK 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	PROGRAM MANAGER 45.00	56,197.	3,133.	0.

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

None

BAA

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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	1 a	2,753,128.
b Average of monthly cash balances	1 b	510,363.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	3,263,491.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	3,263,491.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	48,952.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,214,539.
6 Minimum investment return. Enter 5% of line 5	6	160,727.

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	160,727.
2 a Tax on investment income for 2013 from Part VI, line 5	2 a	11,724.
b Income tax for 2013 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	11,724.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	149,003.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	149,003.
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	149,003.

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	3,800,566.
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	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
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	3,800,566.
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	11,724.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,788,842.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				149,003.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years. 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008 2,733,863.				
b From 2009 2,392,391.				
c From 2010 2,108,399.				
d From 2011 2,813,667.				
e From 2012 4,529,332.				
f Total of lines 3a through e	14,577,652.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 3,800,566.				
a Applied to 2012, but not more than line 2a			0.	
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 2013 distributable amount				149,003.
e Remaining amount distributed out of corpus	3,651,563.			
5 Excess distributions carryover applied to 2013 (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.	18,229,215.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	2,733,863.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	15,495,352.			
10 Analysis of line 9				
a Excess from 2009 2,392,391.				
b Excess from 2010 2,108,399.				
c Excess from 2011 2,813,667.				
d Excess from 2012 4,529,332.				
e Excess from 2013 3,651,563.				

BAA

Form 990-PF (2013)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2013

(b) 2012

(c) 2011

(d) 2010

(e) Total

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))

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

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

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

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

RUSSELL G. TAYLOR

100 W CHICAGO AVENUE

EAST CHICAGO

IN 46312

(219) 392-4225

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

REQUESTS FOR GRANTS AND/OR DONATIONS ARE MADE TO THE BOARD OF DIRECTORS

c Any submission deadlines:

DEADLINES VARY

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

QUALIFIED APPLICANT MUST BE CLASSIFIED AS A LEGITIMATE 501(C)3 EXEMPT ORGANIZATION

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED SEE ATTACHED EAST CHICAGO IN 46312		SEE ATTACHED	SEE ATTACHED	3,800,566.
Total			▶ 3 a	3,800,566.
b Approved for future payment SEE ATTACHED SEE ATTACHED EAST CHICAGO IN 46312		SEE ATTACHED	SEE ATTACHED	12,788.
Total			▶ 3 b	12,788.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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) Exclu- sion 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	89,100.	
4	Dividends and interest from securities			14	611,802.	
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	843,117.	0.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	Other income - CRP			1	416,468.	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				1,960,487.	0.
13	Total. Add line 12, columns (b), (d), and (e)				13	1,960,487.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

FOUNDATIONS OF EAST CHICAGO, INC

Employer identification number

20-8445003

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ,

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

FOUNDATIONS OF EAST CHICAGO, INC

20-8445003

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ameristar East Chicago 777 Ameristar Blvd East Chicago IN 46312	\$ 3,574,451	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

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

OMB No 1545-0172

2013Attachment
Sequence No **179**

Name(s) shown on return

FOUNDATIONS OF EAST CHICAGO, INC

Business or activity to which this form relates

Identifying number

20-8445003

Form 990-PF page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12. ▶	13	

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

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

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

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013.	17	7,749.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ▶ <input type="checkbox"/>		

Section B — Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property		2,532.	3	S/L	MM	395.
b 5-year property		19,419.	5	S/L	MM	1,793.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	0.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	9,937.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812 06/10/13

Form 4562 (2013)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24 a Do you have evidence to support the business/investment use claimed?					<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24 b If 'Yes,' is the evidence written?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25				
26 Property used more than 50% in a qualified business use											
VEHICLE	02/01/08	80.00	32,509.	32,509.	5.00	MM	0.	0.			
27 Property used 50% or less in a qualified business use											
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	0.			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0.			

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions).					
43 Amortization of costs that began before your 2013 tax year.					
44 Total. Add amounts in column (f). See the instructions for where to report					44

**Form 990-PF
Part I, Line 6a**

Net Gain or Loss From Sale of Assets

2013

Name

Employer Identification Number

FOUNDATIONS OF EAST CHICAGO, INC

20-8445003

Asset Information:

Description of Property investment securities

Date Acquired . . various How Acquired . . . Purchased

Date Sold . . . various Name of Buyer . . . various

Sales Price . . . 3,036,294. Cost or other basis (do not reduce by depreciation) . . . 2,193,177.

Sales Expense . . . Valuation Method . . . Fair Market Value

Total Gain (Loss) . . 843,117. Accumulation Depreciation . . .

Description of Property

Date Acquired . . . How Acquired . . .

Date Sold . . . Name of Buyer . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method . . .

Total Gain (Loss) . . . Accumulation Depreciation . . .

Description of Property

Date Acquired . . . How Acquired . . .

Date Sold . . . Name of Buyer . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method . . .

Total Gain (Loss) . . . Accumulation Depreciation . . .

Description of Property

Date Acquired . . . How Acquired . . .

Date Sold . . . Name of Buyer . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method . . .

Total Gain (Loss): . . . Accumulation Depreciation: . . .

Description of Property

Date Acquired: . . . How Acquired: . . .

Date Sold . . . Name of Buyer . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method: . . .

Total Gain (Loss): . . . Accumulation Depreciation . . .

Description of Property

Date Acquired: . . . How Acquired. . . .

Date Sold . . . Name of Buyer . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method. . . .

Total Gain (Loss): . . . Accumulation Depreciation . . .

Description of Property

Date Acquired . . . How Acquired . . .

Date Sold: . . . Name of Buyer: . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method

Total Gain (Loss) . . . Accumulation Depreciation . . .

Description of Property

Date Acquired . . . How Acquired: . . .

Date Sold: . . . Name of Buyer: . . .

Sales Price . . . Cost or other basis (do not reduce by depreciation) . . .

Sales Expense . . . Valuation Method:

Total Gain (Loss) . . . Accumulation Depreciation. . . .

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
PAYROLL TAXES	31,258.	3,126.		
EXCISE TAXES	7,412.	7,412.		
Total	38,670.	10,538.		

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
AUTO EXPENSE	4,153.			
BANK SERVICE CHARGES	105.			
COMMUNICATIONS EXPENSE	13,384.			
DUES AND MEMBERSHIPS	10,492.			
INSURANCE	23,001.			
INVESTMENT FEES	160,174.	160,174.		
HARBOR HOMESTEAD	15,007.			
POSTAGE & DELIVERY	5,421.			
PROMOTIONS & MARKETING	35,929.			
SUPPLIES	16,323.			
OTHER MISCELLANEOUS	1,037.			
STRATEGIC PLANNING	6,264.			
MAINTENANCE	6,149.			
Total	297,439.	160,174.		

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(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
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> GEORGE WEEMS 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	VICE PRESIDENT 5.98	19,790.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> PETER SMITH 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	MEMBER 6.75	19,545.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> MARIO PALACIOS 100 W CHICAGO AVENUE EAST CHICAGO IN 46312	MEMBER 6.60	19,355.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> SYLVIA MORRISROE 100 W CHICAGO AVENUE EAST CHIAGO IN 46312	MEMBER 5.35	15,860.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

Information about Officers, Directors, Trustees, Etc.

(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

Total

74,550. 0. 0.

Form 990-PF, Part VII-A, Line 11, Statements Regarding Activities

Schedule of Information Regarding Transfers To a Controlled Entity

(A) Name and Address of Each Controlled Entity	(B) Employer ID number	(C) Description of Transfer	(D) Amount of Transfer
North Harbor, L.P. 3419 Indiana Harbor Drive East Chicago IN 46312	35-2156991	Cash	3,525.
Harbor Homestead, Inc. 100 West Chicago Avenue East Chicago IN 46312	45-5452134	n/a	0.
North Harbor Property, Inc. 100 West Chicago Avenue East Chicago IN 46312	30-0047909	n/a	0.
North Harbor, Inc. 100 West Chicago Avenue East Chicago IN 46312	35-2156992	Cash	0.
New Cardinal Terrace, LLC 100 West Chicago Avenue East Chicago IN 46312	46-2460664	n/a	385,090.
New Cardinal Terrace Management, Inc. 100 W Chicago Ave East Chicago IN 46312	46-2460664	n/a	0.
New Cardinal Holdings, Inc. 100 W Chicago Ave East Chicago IN 46312	46-2487908	n/a	0.

Total

388,615.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BARNES & THORNBURG	LEGAL	159,740.			
Total		<u>159,740.</u>			

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SEEHAUSEN	ACCOUNTING	46,790.			
WHITTAKER & COMPANY	AUDITING	15,194.			
Total		<u>61,984.</u>			

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
Mutual Funds, Domestic and Foreign Stocks	18,601,062.	18,601,062.
Total	<u>18,601,062.</u>	<u>18,601,062.</u>

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
Corporate Bonds and Debt	3,387,374.	3,387,374.
Total	<u>3,387,374.</u>	<u>3,387,374.</u>

Form 990-PF, Page 2, Part II, Line 14

L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
COMPUTER EQUIPMENT	53,408.	41,880.	11,528.
FURNITURE & FIXTURES	60,955.	43,330.	17,625.

Form 990-PF, Page 2, Part II, Line 14
L-14 Stmt

Continued

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
LEASEHOLD IMPROVEMENTS	28,539.	28,539.	0.
OFFICE EQUIPMENT	4,128.	4,128.	0.
VEHICLES	32,509.	32,509.	0.
Total	<u>179,539.</u>	<u>150,386.</u>	<u>29,153.</u>

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year Book Value	Fair Market Value
NORTH HARBOR DEVELOPER FEE	350,000.	350,000.	350,000.
OTHER INVESTMENTS - RESTRICTED	416,500.	0.	0.
ACCOUNTS RECEIVABLE-NORTH HARBOR	898,063.	898,063.	898,063.
ACCRUED INVESTMENT-RELATED	907,840.	996,899.	996,899.
LOAN RECEIVABLE-NHPI	1,500,000.	1,500,000.	1,500,000.
DUE FROM NORTH HARBOR	500,000.	500,000.	500,000.
INVESTMENT IN NEW CARDINAL TERRACE	0.	235,090.	235,090.
FEES DUE FROM NORTH HARBOR	0.	3,525.	3,525.
NOTES RECEIVABLE-NCT	0.	300,000.	300,000.
Total	<u>4,572,403.</u>	<u>4,783,577.</u>	<u>4,783,577.</u>

Form 990-PF, Page 2, Part II, Line 22
Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
PAYROLL LIABILITIES-AFLAC, SIT	1,145.	-8,695.
NOTE PAYABLE-FEDERAL HOME LOAN BANK	500,000.	500,000.
OTHER LONG-TERM LIABILITIES	416,468.	0.
Total	<u>917,613.</u>	<u>491,305.</u>

Supporting Statement of:

Form 990-PF, p2/Line 3 Accounts Rec.

Description	Amount
ACCRUED INTEREST RECEIVABLE	13,002.
GAMING RECEIPTS RECEIVABLE	263,397.
Total	276,399.

Foundations of East Chicago, Inc.

EIN 20-8445003

2013 Form 990-PF

Page 11, Part XV #3A Grants & Contributions Paid During the Year

Program Number	Organization	Project/Program Title	2013	
			Disbursement	Total
FEC08-715	St Patrick's Church	FEC08-715/Viva Pats Perf Arts Theatre	4,725	
	2007 Closed Programs		-900	
FEC10-127	Robertson Child Development Center, Inc	FEC10-127/In Our Own Backyard Quality Childcare	-250	
	2009 Closed Programs		477	
FEC11-104	Boys & Girls Club of Northwest Indiana, Inc	FEC11-104/Passport to Manhood	-625	
FEC11-143	St Catherine Hospital	FEC11-143/Diabetes Education	2,532	
FEC11-150	The Salvation Army	FEC11-150/Learning Program	1,479	
FEC11-203 03	United Neighborhood Organizations	FEC11-203 03/Inspire	1,172	
FEC11-207	Indiana Parent Institute	FEC11-207/Do-Your-Part East Chicago	5,112	
FEC11-208	International Institute/LACASA	FEC11-208/One Dream One EC	7,300	
FEC11-210	Purdue University Calumet	FEC11-210/Afr Amer Student Achieve Con	6,157	
FEC11-503	Food Bank of Northwest Indiana	FEC11-503/Food Pantry	6,092	
FEC11-510	Various	FEC11-510/Non Profit Mgmt Cert Pr	5,500	
	2010 Closed Programs		7,113	
			-5,500	
FEC12-103	Boys & Girls Club of NW Indiana, Inc	FEC12-103/General Operations	1,000	
FEC12-104	Calumet Coun, Boy Scouts of Amer	FEC12-104/General Operations	1,500	
FEC12-105	Church of the Good Shepherd	FEC12-105/General Operations	1,040	
FEC12-106	Comm In Schools of East Chicago	FEC12-106/General Operations	1,040	
FEC12-110	EC Education Foundation, Inc	FEC12-110/General Operations	-1,258	
FEC12-132	NW IN Federation Interfaith Org, Inc	FEC12-132/General Operations	1,040	
FEC12-142	St Stanislaus School	FEC12-142/General Operations	1,040	
FEC12-145	The Salvation Army	FEC12-145/General Operations	5,200	
FEC12-151	Workforce Development Services, Inc	FEC12-151/General Operations	990	
FEC12-206	Boys & Girls Club of NW Indiana, Inc	FEC12-206/SMART Girls	4,027	
FEC12-207	Catholic Charities	FEC12-207/Educational Initiative for Families in Crisis	4,252	
FEC12-208	City of East Chicago	FEC12-208/STARS Summer Camp and Senior Programs	1,500	
FEC12-209	City of East Chicago	FEC12-209/Emergency Management Equipment	7,500	
FEC12-210	Comm In Schools of East Chicago	FEC12-210/Families Building Better Readers	5,625	
FEC12-217	East Chicago Education Foundation, Inc	FEC12-217/Celebrating Success	-377	
FEC12-222	East Chicago Urban Enterprise Assoc, Inc	FEC12-222/Home Improvement Program	7,500	
FEC12-223	Faith Temple Church of God in Christ, Inc	FEC12-223/2012 Education Programs	1,500	
FEC12-225	Munster Medical Research Foundation	FEC12-225/ Take 5 for Life	13,964	
FEC12-226	Gary,EC, Hammond Empowerment Zone	FEC12-226/We Are Family New Addition Day	7,154	
FEC12-233	International Institute/LACASA	FEC12-233/SuCasa Youth Culture Center	7,500	
FEC12-234	International Institute/LACASA	FEC12-234/Familia Unida-Family United	1,500	
FEC12-236	Northwest Indiana Meals on Wheels, Inc	FEC12-236/Ending Hunger in East Chicago	1,500	
FEC12-237	Mission of Jesus Christ Church	FEC12-237/Alternatives to Bridging the Gap	1,200	
FEC12-250	St Catherine Hospital	FEC12-250/Cardiac Rehabilitation	7,500	
FEC12-251	Carmelite Home for Girls Holy Innocents Shelter	FEC12-251/Independent Living	6,000	
FEC12-252	Carmelite Home for Girls Holy Innocents Shelter	FEC12-252/Summer Education	1,500	
FEC12-255	St Stanislaus School	FEC12-255/Stewards of God's Earth	4,110	

Foundations of East Chicago, Inc.
EIN 20-8445003

2013 Form 990-PF

Page 11, Part XV #3A Grants & Contributions Paid During the Year

Program Number	Organization	Project/Program Title	2013 Disbursement	
			Total	Total
FEC12-257	The Salvation Army East Chicago Corps	FEC12-257/Youth Outreach, Education and Enrichment Program	6,000	6,000
FEC12-258	The Salvation Army East Chicago Corps	FEC12-258/Feeding Program-Hot Lunch	7,500	7,500
FEC12-259	Top 20, Inc	FEC12-259/Top 20 II	6,848	6,848
FEC12-262	We Care From The Heart	FEC12-262/Senior Homecare-Companion Care Program	1,500	1,500
FEC12-303C	Comm In Schools of East Chicago	FEC12-303C/Youth PLUS	7,774	7,774
FEC12-304C	EC Carnegie Performing Arts Center, Inc	FEC12-304C/The Unity Event	867	867
FEC12-305C	Healthy East Chicago, Inc	FEC12-305C/Moms Taking Charge	87,387	87,387
FEC12-306C	International Institute/LACASA	FEC12-306C/Plaza Comunitaria/Community Plaza	26,730	26,730
FEC12-307C	NW IN Federation Interfaith Org, Inc	FEC12-307C/ECHO	10,000	10,000
FEC12-308C	St Catherine Hospital	FEC12-308C/Healthier East Chicago 2012 and Beyond	48,754	48,754
FEC12-309C	South Shore Arts, Inc	FEC12-309C/INSPIRE	55,120	55,120
FEC12-403C	EC Carnegie Performing Arts Center, Inc	FEC12-403C/Performing Arts Enrichment Model Program	13,009	13,009
FEC12-404C	Communities in Schools of Lake County	FEC12-404C/Charting for Success	135,000	135,000
FEC12-410C	Purdue University Calumet	FEC12-410C/African American Student Ach Conf	30,460	30,460
FEC12-505	Comm In Schools of East Chicago	FEC12-505/Charting for Success	15,000	15,000
FEC12-509	Holistic Community Coalition NFP	FEC12-509/Put EC Back to Work	48,830	48,830
FEC12-511	Various Universities	FEC12-511/Scholarships	6,500	6,500
FEC12-512	Insight Labs	FEC12-512/Insight Labs	19,800	19,800
FEC12-513	Holistic Community Coalition NFP	FEC12-513/Transport East Chicago	5,190	5,190
	2011 Closed Programs		-2,234	-2,234
FEC13-101	4 Quarters 4 Life Community Organization	FEC13-101/General Operations	5,000	5,000
FEC13-102	Bethany Retreat House	FEC13-102/General Operations	10,000	10,000
FEC13-103	Boys & Girls Club of Northwest Indiana, Inc	FEC13-103/General Operations	12,150	12,150
FEC13-104	The Calumet Project for Industrial Jobs, Inc	FEC13-104/General Operations	2,500	2,500
FEC13-105	East Chicago Carnegie Performing Arts Center, Inc	FEC13-105/General Operations	5,810	5,810
FEC13-107	Church of the Good Shepherd	FEC13-107/General Operations	13,500	13,500
FEC13-108	Communities in Schools of East Chicago	FEC13-108/General Operations	9,378	9,378
FEC13-110	East Chicago Education Foundation, Inc	FEC13-110/General Operations	5,500	5,500
FEC13-111	East Chicago Lighthouse Charter School	FEC13-111/General Operations	9,593	9,593
FEC13-112	East Chicago Urban Enterprise Association, Inc	FEC13-112/General Operations	10,000	10,000
FEC13-113	Faith Temple Church of God in Christ, Inc	FEC13-113/General Operations	4,000	4,000
FEC13-114	Greater Destiny Bible Church	FEC13-114/General Operations	10,041	10,041
FEC13-115	Holy Trinity Croatian Church	FEC13-115/General Operations	11,770	11,770
FEC13-116	International Institute/LACASA	FEC13-116/General Operations	8,010	8,010
FEC13-117	Junior Achievement	FEC13-117/General Operations	5,400	5,400
FEC13-119	Meals on Wheels	FEC13-119/General Operations	7,500	7,500
FEC13-121	New Horizons Child Care Ministry, Inc	FEC13-120/General Operations	10,902	10,902
FEC13-123	Robertson Child Development Center, Inc	FEC13-121/General Operations	5,000	5,000
FEC13-124	Carmelite Home for Girls Holy Innocents Shelter	FEC13-122/General Operations	10,600	10,600
FEC13-125	St Patrick's Church	FEC13-123/General Operations	7,500	7,500
FEC13-124	Greater Destiny Bible Church	FEC13-124/General Operations	6,000	6,000
FEC13-125	Holy Trinity Croatian Church	FEC13-125/General Operations	5,500	5,500

Foundations of East Chicago, Inc.

EIN 20-8445003

2013 Form 990-PF

Page 11, Part XV #3A Grants & Contributions Paid During the Year

Program Number	Organization	Project/Program Title	2013 Disbursement	
			Total	Total
FEC13-126	St Stanislaus School	FEC13-126/General Operations	15,000	15,000
FEC13-127	Salvation Army East Chicago Corps	FEC13-127/General Operations	7,500	7,500
FEC13-128	Top 20, Inc	FEC13-128/General Operations	13,500	13,500
FEC13-129	Trade Winds Rehabilitation Center	FEC13-129/General Operations	3,425	3,425
FEC13-131	United Neighborhood Organizations, Inc	FEC13-131/General Operations	7,000	7,000
FEC13-132	We Care From The Heart	FEC13-132/General Operations	14,994	14,994
FEC13-201	4 Quarters 4 Life Community Organization	FEC13-201/Football-Cheer Mentor Camp	20,000	20,000
FEC13-202	Calumet College of St. Joseph	FEC13-202/Summer Success Program	22,828	22,828
FEC13-203	Boy Scouts of America	FEC13-203/Scouting Outreach	3,971	3,971
FEC13-204	East Chicago Carnegie Performing Arts Center, Inc	FEC13-204/Golden Palette	16,794	16,794
FEC13-205	Catholic Charities	FEC13-205/Educational Opportunities for Families in Crisis	9,900	9,900
FEC13-207	Communities in Schools of East Chicago	FEC13-207/Academy of Etiquette and Protocol	16,800	16,800
FEC13-209	Parents As Teachers of Hammond Lake County	FEC13-209/East Chicago Parents as Teachers Project	9,350	9,350
FEC13-210	East Chicago Education Foundation, Inc	FEC13-210/Earth Camp 2013	10,500	10,500
FEC13-211	East Chicago Public Library	FEC13-211/Summer Reading Program 'Dig Into Reading'	14,000	14,000
FEC13-212	Faith Temple Church of God in Christ, Inc	FEC13-212/Education Programs 2013	15,300	15,300
FEC13-214	Holy Trinity Croatian Church	FEC13-214/Back To School Fair	8,675	8,675
FEC13-215	Ivy Tech Foundation	FEC13-215/IvySci Ivy Tech Academy of Science and Health	8,703	8,703
FEC13-216	Junior Achievement	FEC13-216/East Chicago Community Alliance Initiative	19,542	19,542
FEC13-217	Meals on Wheels	FEC13-217/Emergency Meal Program	9,500	9,500
FEC13-218	Mission of Jesus Christ Church	FEC13-218/Alternatives to Bridging the Gap	6,713	6,713
FEC13-220	Northwest Indiana Symphony Orchestra	FEC13-220/Scholarship Funding For East Chicago Students to Attend Symphony Education	5,100	5,100
FEC13-222	Salvation Army East Chicago Corps	FEC13-222/Expanding the Mind, Body and Soul	7,500	7,500
FEC13-223	Sociedad Civica y Cultural La Reforma	FEC13-223/Programs	11,466	11,466
FEC13-224	St Catherine Hospital	FEC13-224/Cardiac Rehabilitation Phase 3 Silver Sneakers Program	65,700	65,700
FEC13-225	St Luke African Methodist Episcopal Church	FEC13-225/Social Service Ministries	3,708	3,708
FEC13-226	St Stanislaus School	FEC13-226/Earth Angels Summer Program	22,457	22,457
FEC13-227	Top 20, Inc	FEC13-227/Top 20 II	6,500	6,500
FEC13-228	Xel-Ha Escuela de Danza	FEC13-228/Programs	9,000	9,000
FEC13-301C	Health Visions Midwest	FEC13-301C/Bridges to Wellness Network	134,315	134,315
FEC13-302C	Big Brothers Big Sisters of Metropolitan Chicago	FEC13-302C/East Chicago Based Mentoring Program	3,750	3,750
FEC13-305C	Communities in Schools of East Chicago	FEC13-305C/Community Based Integrated Student	70,364	70,364
FEC13-306C	Dunes Learning Center	FEC13-306C/Effectiveness of Dunes Learning Center Program for East Chicago Students	4,519	4,519
FEC13-307C	Healthy East Chicago, Inc	FEC13-307C/Moms' Taking Charge	135,000	135,000
FEC13-308C	St Mary Church	FEC13-308C/One Dream One East Chicago	30,786	30,786
FEC13-311C	Northwest Indiana Federation Interfaith Organizations, Inc	FEC13-311C/ECHO	72,000	72,000
FEC13-312C	Purdue University	FEC13-312C/East Chicago My Garden	16,733	16,733
FEC13-314C	South Shore Arts, Inc	FEC13-314C/Inspire	50,000	50,000
FEC13-315C	Workforce Development Services, Inc	FEC13-315C/Students for Education & Technology	40,041	40,041
FEC13-401	Concerned Calumet Citizens Committee Inc	FEC13-401/Calumet Day	12,967	12,967
FEC13-402	I Too Sing America Organization of NWI	FEC13-402/National Black Musical Fest and Parade	9,226	9,226
FEC13-403	Greater Destiny Bible Church	FEC13-403/W O W Fest	13,500	13,500

Foundations of East Chicago, Inc.
 EIN 20-8445003
 2013 Form 990-PF
 Page 11, Part XV #3A Grants & Contributions Paid During the Year

Program Number	Organization	Project/Program Title	2013	
			Disbursement	Total
FEC13-501	Healthy East Chicago, Inc	FEC13-501/Fitness Center	135,958	
FEC13-502	Healthy East Chicago, Inc	FEC13-502/General Operations	150,000	
FEC13-503	United Neighborhood Organizations, Inc	FEC13-503/General Operations	112,500	
FEC13-504	Catholic Charities	FEC13-504/Heating Assistance	32,500	
FEC13-505	Food Bank of Northwest Indiana	FEC13-505/Food Pantry	58,500	
FEC13-506	Holistic Community Coalition NFP	FEC13-506/Transport East Chicago/Van	82,730	
FEC13-507	Holistic Community Coalition NFP	FEC13-507/CDL	37,000	
FEC13-508	Carmelite Home for Girls Holy Innocents Shelter	FEC13-508/Capital Improvements 2013	100,000	
FEC13-509 01	Mission of Jesus Christ Church	FEC13-509 01/Put East Chicago Back to Work	9,000	
FEC13-509 01	Holistic Community Coalition NFP	FEC13-509/Put East Chicago Back to Work	423,270	
FEC13-510	Various	FEC13-510/Scholarships	285,243	
FEC13-511	Neighborhoods Incorporated of Hammond	FEC13-511/East Chicago Citywide Garage Sale	13,800	
FEC13-512	Neighborhoods Incorporated of Hammond	FEC13-512/City Wide Best House on the Block Contest	92,650	
FEC13-513	Holistic Community Coalition NFP	FEC13-513/Youth Employment Project	45,000	
FEC13-514	Healthy East Chicago, Inc	FEC13-514/Fitness Equipment	151,000	
	Crown Point Comm Fd Endowment	Ivy Tech Comm College EC Campus impr	50,000	
FEC14-102	Boys & Girls Club of Northwest Indiana, Inc	FEC14-102/General Operations	7,500	
FEC14-105	Catholic Charities	FEC14-105/General Operations	7,500	
FEC14-108	Communities in Schools of East Chicago	FEC14-108/General Operations	6,500	
FEC14-109	Concerned Calumet Citizens Committee Inc	FEC14-109/General Operations	3,438	
FEC14-112	East Chicago Carnegie Performing Arts Center, Inc	FEC14-112/General Operations	5,439	
FEC14-121	Faithworld Christian Center	FEC14-121/General Operations	5,750	
FEC14-125	Greater First Baptist Church	FEC14-125/General Operations	6,500	
FEC14-127	St Mary Church	FEC14-127/General Operations	3,415	
FEC14-129	I Too Sing America Organization of NWI	FEC14-129/General Operations	2,508	
FEC14-133	Junior Achievement	FEC14-133/General Operations	4,454	
FEC14-137	New Horizons Child Care Ministry, Inc	FEC14-137/General Operations	5,000	
FEC14-141	Robertson Child Development Center, Inc	FEC14-141/General Operations	5,250	
FEC14-146	St Stanislaus School	FEC14-146/General Operations	7,500	
FEC14-147	Teens In Action	FEC14-147/General Operations	7,500	
FEC14-502	Healthy East Chicago, Inc	FEC14-502/General Operations	87,500	
TOTALS			3,764,648	
Donations - See attached			50,000	
12/31/2012 - Approved for future payment			(14,082)	
Grants and contributions paid during the year - Total			\$ 3,800,566	

Foundations of East Chicago, Inc.

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Page 11, Part XV #3A Grants & Contributions Paid During the Year

Date	Name	Amount
01/09/2013	Catholic Charities	500.00
01/09/2013	St Joseph's Carmelite Home for Girls	500.00
01/09/2013	Campagna Academy	500.00
01/09/2013	Habitat for Humanity	500.00
01/09/2013	Tri City Special Games	1,000.00
02/14/2013	Healthy East Chicago, Inc	1,000.00
02/14/2013	Meals on Wheels of NW Indiana	750.00
03/14/2013	NWL-PCA	1,000.00
03/14/2013	SCCLR	500.00
03/14/2013	True Light International Ministries	500.00
03/14/2013	University of Indianapolis	500.00
03/14/2013	Northwest Black Expo	1,000.00
04/11/2013	Xel-Ha School of Dance	200.00
04/11/2013	Operation SOS	1,000.00
04/11/2013	St Stanislaus	500.00
04/11/2013	Lulac Council 5009	250.00
04/11/2013	Bishop Noll Institute	400.00
04/11/2013	Downs Syndrome Association	500.00
04/11/2013	American Heart Association	1,000.00
04/11/2013	NW IN Healthy Start	200.00
05/09/2013	We Care From The Heart	1,000.00
05/09/2013	East Chicago Police Department	500.00
06/12/2013	Rosalyn Weems Memorial Scholarship & You	1,000.00
06/12/2013	Salvation Army	1,000.00
06/12/2013	Boys & Girls Club of Northwest Indiana	400.00
06/12/2013	Ivy Tech Community College	750.00
06/12/2013	Our Lady of Guadalupe Church	1,000.00
06/12/2013	Faithworld Christian Center	500.00
06/12/2013	NAACP	500.00
07/10/2013	Community Fellowship Outreach Min	500.00
07/10/2013	Bishop Noll Institute	350.00
07/10/2013	Campagna Academy	500.00
07/18/2013	St Mary's Church	300.00
08/15/2013	Catholic Charities	450.00
08/15/2013	Zion Missionary Baptist Church	1,000.00
08/15/2013	Northwest IN Hispanic Chamber of Commerce	180.00
08/15/2013	SCCLR	500.00
09/23/2013	First Baptist Church	200.00
09/23/2013	Bethany Retreat House	200.00
09/23/2013	St Anthony Campus	200.00

Foundations of East Chicago, Inc.

EIN 20-8445003

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Page 11, Part XV #3A Grants & Contributions Paid During the Year

Date	Name	Amount
09/23/2013	Nazareth Home	500 00
09/23/2013	Boys & Girls Club of Northwest Indiana	500 00
09/23/2013	Laini Fluellen Charities	750 00
10/10/2013	The Greater First Baptist Church	500 00
10/10/2013	GoodFellows Club of East Chicago	500 00
10/10/2013	School City of East Chicago	390 00
10/24/2013	Gary Community School Corp	1,000 00
11/13/2013	Community Fellowship Outreach Min	500 00
11/13/2013	Greater Destiny Bible Church, Inc	1,000 00
11/13/2013	Downs Syndrome Association	500 00
11/13/2013	East Chicago Public Library	1,000 00
11/13/2013	School City of East Chicago	600 00
11/13/2013	Mahomet Temple No 134	500 00
12/11/2013	House of Glory	1,000 00
12/11/2013	New Zion Temple Baptist Church	865 00
12/11/2013	Greater First Baptist Church	500 00
12/11/2013	East Chicago Fire Department	1,000 00
12/11/2013	Faith Temple COGIC	400 00
12/11/2013	St John the Baptist Catholic School	250 00
12/11/2013	United Neighborhood Organization, Inc	500 00
12/11/2013	United Neighborhood Organization, Inc	385 00
12/19/2013	Mount Herman Missionary Baptist Church	1,000 00
12/19/2013	Food Bank of NWI	12,530 00

Total Donations 50,000 00

**Foundations of East Chicago
20-8445003
2013 FORM 990-PF**

Page 11 Part XV #3B - Grants Approved for Future Payment

<u>Organization</u>	<u>Project</u>	<u>Amount</u>
Alabama State University	FEC 13-510/Scholarships	750
Butler University	FEC 13-510/Scholarships	1,250
East Chicago Carnegie Arts Center	FEC 13-204/Golden Palette	1,866
Greater Destiny Bible Church	FEC 13-144/WOW Fest	645
Indiana University Bloomington	FEC 13-510/Scholarships	1,250
Purdue University	FEC 13-510/Scholarships	3,750
St. Stanislaus School	FEC 12-255/Stewards of God's Green Earth	1,028
University of Southern Indiana	FEC 13-510/Scholarships	1,250
Xel Ha Escuela De Danza	FEC 13-228/Programs	<u>1,000</u>
	Total	<u>12,788</u>

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ X

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	FOUNDATIONS OF EAST CHICAGO, INC		20-8445003
	Number, street, and room or suite number. If a P.O. box, see instructions		Social security number (SSN)
	100 W CHICAGO AVENUE		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	EAST CHICAGO IN 46312-3308		

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ▶ RUSSELL G. TAYLOR Telephone No ▶ (219) 392-4225 Fax No ▶ (219) 392-4245
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until Nov 17, 2014
- For calendar year 2013, or other tax year beginning , 20 , and ending , 20
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension . . . OUR NEWLY PURCHASED SUBSIDIARY IS UNDERGOING AN AUDIT THAT WILL NOT BE FINALIZED IN TIME FOR THE TIMELY SUBMISSION OF THE FORM 990PF.

8 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8 a \$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8 b \$	7,488.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8 c \$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form.

Signature ▶ Russell G. Taylor Title ▶ EXECUTIVE DIRECTOR Date ▶ 07/29/14
BAA FIF20502 12/31/13 Form 8868 (Rev 1-2014)