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Department of the Treasury
Internal Revenue Service

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

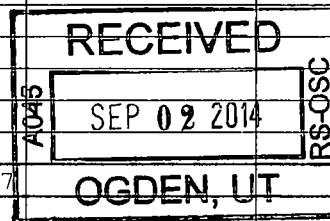
Name of foundation VECTREN FOUNDATION, INC.		A Employer identification number 35-1950691						
Number and street (or P O box number if mail is not delivered to street address)		B Telephone number (see instructions)						
ONE VECTREN SQUARE		812-491-4176						
City or town, state or province, country, and ZIP or foreign postal code								
EVANSVILLE, IN 47708								
G Check all that apply: <table border="0" style="display: inline-table; vertical-align: top;"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	C If exemption application is pending check here ☐ D 1 Foreign organizations check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A) check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,514,523								
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,100	SEE STMT. 1		
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments		10,540		
	4 Dividends and interest from securities		287		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,100	10,827			
Operating and Administrative Expenses	13 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 schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	100	SEE STMT. 2		100
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule)	18,172	SEE STMT. 3		18,172	
24 Total operating and administrative expenses. Add lines 13 through 23	18,272			18,272	
25 Contributions, gifts, grants paid	2,158,415			2,158,415	
26 Total expenses and disbursements. Add lines 24 and 25	2,176,687			2,176,687	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-2,175,587				
b Net investment income (if negative, enter -0-)		10,827			
c Adjusted net income (if negative, enter -0-)					

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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		6,198	2,225	2,225
	2	Savings and temporary cash investments		2,673,085	2,499,298	2,499,298
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule) ^{SEE STMT 4}		2,000,000		
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶	19,500 6,500		13,000	13,000
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		4,679,283	2,514,523	2,514,523	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
30	Total net assets or fund balances (see instructions)		4,679,283	2,514,523		
31	Total liabilities and net assets/fund balances (see instructions)					

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	4,679,283
2	Enter amount from Part I, line 27a	2	-2,175,587
3	Other increases not included in line 2 (itemize) ▶ INTEREST & DIVIDEND INCOME	3	10,827
4	Add lines 1, 2, and 3	4	2,514,523
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	2,514,523

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,184,665	4,265,970	0.5121
2011	1,997,183	1,708,223	1.1692
2010	2,304,690	3,657,721	0.6301
2009	2,116,429	5,903,963	0.3585
2008	2,074,660	6,652,962	0.3118
2 Total of line 1, column (d)			2 2.9817
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 0.5963
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 3,431,174
5 Multiply line 4 by line 3			5 2,046,009
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 108
7 Add lines 5 and 6			7 2,046,117
8 Enter qualifying distributions from Part XII, line 4 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			8 2,176,687

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	216
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	216
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	216
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	266	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	266	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	50	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 50 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 Instructions for the definition)? 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		X
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, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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.vectren.com</u>				
14	The books are in care of ▶ <u>MARK MILLER</u> Telephone no ▶ <u>812-491-4176</u> Located at ▶ <u>ONE VECTREN SQUARE EVANSVILLE, IN</u> ZIP+4 ▶ <u>47708</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ <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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶ _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Form 990-PF (2013)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STMT. #5				

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STMT. #6	
2	
3	
4	

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,479,227
b	Average of monthly cash balances	1b	4,198
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,483,425
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,483,425
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52,251
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,431,174
6	Minimum investment return. Enter 5% of line 5	6	171,559

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	171,559
2a	Tax on investment income for 2013 from Part VI, line 5	2a	216
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	216
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	171,343
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	171,343
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	171,343

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,176,687
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,176,687
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,176,687

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				171,343
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008	1,745,897			
b From 2009	1,823,124			
c From 2010	2,122,560			
d From 2011	1,912,100			
e From 2012	1,971,498			
f Total of lines 3a through e	9,575,179			
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ 2,176,687				
a Applied to 2012, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				171,343
e Remaining amount distributed out of corpus . .	2,005,344			
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	11,580,523			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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) . . .	1,745,897			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	9,834,626			
10 Analysis of line 9				
a Excess from 2009 . . .	1,823,124			
b Excess from 2010 . . .	2,122,560			
c Excess from 2011 . . .	1,912,100			
d Excess from 2012 . . .	1,971,498			
e Excess from 2013 . . .	2,005,344			

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

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

N/A

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				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

MARK MILLER, VECTREN CORPORATION, ONE VECTREN SQUARE, EVANSVILLE, IN 47708 (812) 491-4176

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

GENERAL APPLICATION

c Any submission deadlines:

NONE

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

SEE STATEMENT #7

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 <i>Paid during the year</i> SEE STMT. #8 - CASH FLOW DETAIL ANALYSIS				2,158,415
Total			▶ 3a	2,158,415
b <i>Approved for future payment</i> SEE STMT. #9				1,178,284
Total			▶ 3b	1,178,284

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) Exclusion code	(d) Amount	
1 Program service revenue						
a N/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						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)						
13 Total. Add line 12, columns (b), (d), and (e)						

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | | Yes | No |
|----------|---|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

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

- b** If "Yes," complete the following schedule

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

~~Signature of officer or trustee~~

Date _____

► PRES, TREAS, ASST SEC

Title

JEFFREY W. WHITESIDE

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed	PTIN
---	------

Firm's name ▶

Firm's EIN 

Firm's address ►

Phone no

Vectren Foundation, Inc.
EIN 35-1950691
2013 Form 990-PF

Statement #1 –
Pg. 1, Part I, Line 1

Contributions Received

VECTREN FOUNDATION, INC.
General Ledger

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
	14000	CONTRIBUTIONS-CASH	0 00			
05/16/13	80	AE-1 RECORD DEPOSIT EARMARKED TRI-STATE FOOD BANK		(925 00)		
05/31/13	80	AE-3 DEPOSIT EARMARKED TRI- STATE FOOD BANK		(100 00)		
			May	(1,025 00)	(1,025 00)	
06/06/13	80	AE-2 DEPOSIT EARMARKED TRI- STATE FOOD PANTRY		(75 00)		
			June	(75 00)	(1,100 00)	
				(1,100 00)		(1,100 00)

Range of Accounts Specified

Total Year Profit/(Loss)

1,100 00

Pg. 1, Part I, Line 1

Number of Transactions

3

The General Ledger is in balance

0 00

Vectren Foundation, Inc.
EIN #35-1950691
2013 Form 990-PF

Statement #2: Page 1, Part I, Line 18: Taxes Paid

2013 990-PF Estimated Payment - 9/13/13 \$100

Total Tax Payments	<u><u>\$100</u></u>
---------------------------	---------------------

Statement #3: Page 1, Part 1, Line 23: Other Expenses

Bank Charges	\$2,422	
Dues	9,250	
Amortization - Software	6,500	SEE DETAIL ATTACHED

Total Other Expenses	<u><u>\$18,172</u></u>
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**Statement #4: Page 2, Part II, Line 10c:
Investments - Beg of Yr**

Bonds - Wells Fargo	<u><u>\$2,000,000</u></u>
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Tax Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
1		Grant Management Software	1/29/13	19,500 00	0 00c	0 00	0 00	6,500 00	6,500 00	13,000 00	Amort	3 0
		Grand Total		<u>19,500 00</u>	<u>0 00c</u>	<u>0 00</u>	<u>0 00</u>	<u>6,500 00</u>	<u>6,500 00</u>	<u>13,000 00</u>		

Pg. 1, Part I, Line 23,

Other Expenses - Amortization;

Also Stmt. 2 - Amortization - Software

Vectren Foundation, Inc.
 EIN #35-1950691
 2013 Form 990-PF
 List of Officers and Directors - 12/31/13

Statement #5: Page 6, Part VIII

OFFICERS

<u>(a) Name and Address</u>	<u>(b) Title</u>	<u>(c) Compensation (if not paid enter 0)</u>	<u>(d) Contributions to employee benefit plans and compensation</u>	<u>(e) Expense accounts, other allowances</u>
Jeffrey W Whiteside One Vectren Square Evansville, IN 47708	President, Treasurer, and Asst Secretary	0	0	0
Ronald E Christian One Vectren Square Evansville, IN 47708	Vice President, Asst. Treasurer	0	0	0
Joshua A Claybourn One Vectren Square Evansville, IN 47708	Secretary	0	0	0

DIRECTORS

<u>(a) Name and Address</u>	<u>(c) Compensation (if not paid enter 0)</u>	<u>(d) Contributions to employee benefit plans and compensation</u>	<u>(e) Expense accounts, other allowances</u>
Jeffrey W Whiteside One Vectren Square Evansville, IN 47708	0	0	0
Ronald E Christian One Vectren Square Evansville, IN 47708	0	0	0
Jerome A Benkert, Jr One Vectren Square Evansville, IN 47708	0	0	0
Carl L Chapman One Vectren Square Evansville, IN 47708	0	0	0
J Bradley Ellsworth One Vectren Square Evansville, IN 47708	0	0	0
Colleen Ryan One Vectren Square Evansville, IN 47708	0	0	0

Vectren Foundation, Inc.
EIN #35-1950691
2013 Form 990-PF

Statement #6: Page 7, Part IX-A: Summary of Direct Charitable Activities

The Foundation has a matching gift program & a regular giving program. For the matching gift program, the Foundation matches gifts made by Vectren Corporation employees each year. For the regular giving program, the Foundation routinely supports those organizations and activities that serve to improve quality of life in the communities that Vectren serves. Expenses from both programs totalled \$2,158,415 in 2013.

Vectren Foundation, Inc.
EIN #35-1950691
2013 Form 990-PF

Statement #7: Page 10, Part XV, Line 2(d)

Guidelines for contributions are as follows:

- 1 Priority will be given to those organizations and activities that serve to improve the quality of life in the communities that Vectren serves
- 2 Contributions given by similar companies will be considered in determining the level of giving
- 3 Generally the Vectren Foundation will not make contributions to political, religious, fraternal, labor or veteran's organizations, unless the activity is for direct community involvement The Foundation does not make contributions to issues-oriented organizations
- 4 The Vectren Foundation only awards grants to organizations exempt from Federal Tax under Section 501(c)(3) of the IRS code

Vectren Foundation, Inc.
EIN 35-1950691
2013 Form 990-PF

Statement #8 –
Pg. 11, Part XV, Line 3(a)

Cash Flow Detail Analysis

Check Date:	Check No..	Recipient:	EIN:	Status of Recipient:	Request Notes:	Amount Accepted
1/16/2013	8308	American Gas Foundation	84-1589324	PC	2013 Fueling the Future Study Update	\$10,000 00
1/16/2013	8310	College Mentors for Kids Inc	35-2002052	PC	Payment 1 of 2	\$15,000 00
1/16/2013	8311	Dayton Art Institute	31-0537480	PC	Just Jazz sponsorship and corporate membership	\$18,860 00
1/16/2013	8312	Evansville Christian Life Center	31-1191608	PC	2013 Circles Support	\$20,000 00
1/16/2013	8316	Jacobs Village	35-2075076	PC	Senior Apartments	\$20,000 00
1/16/2013	8331	Victoria Theatre Association	31-0897638	PC	Increase academic outcomes through arts	\$6,000 00
1/16/2013	8309	Brenau University Foundation	58-0566143	PC	College Match - Robert Goocher	\$25 00
1/16/2013	8313	Fisher/Nightingale Houses, Inc	31-1313382	PC	Operation of two Fisher Houses	\$910 00
1/16/2013	8315	Inspiring Autism Spectrum Families	45-2811588	PC	CSMG - April Vogt	\$200 00
1/16/2013	8317	Purdue University Foundation	31-0958507	PC	Director Match - Tim McGinley	\$2,500 00
1/16/2013	8318	Rose Hulman Institute of Technology	35-0868149	PC	Director Match - Anton George	\$2,500 00
1/16/2013	8319	Silent Mens Christmas Basket Fund	35-1399603	PC	2012 Donation	\$650 00
1/16/2013	8321	St Bernards Catholic Church	53-0196617	PC	Special Olympics Fund	\$500 00
1/16/2013	8322	The Nature Conservancy	53-0242652	PC	Director Match - Anton George	\$2,500 00
1/16/2013	8323	Tri-State Public Teleplex	35-1307165	PC	Presidential Search	\$7,500 00
1/16/2013	8324	Tri-State Public Teleplex	35-1307165	PC	2013 Gala - Donation	\$564 00
1/16/2013	8330	USI Foundation	23-7042320	PC	College Match - Robert Goocher	\$500 00
1/16/2013	8325	United Way of Fayette County	31-6033330	PC	12/13 Employee Match	\$395 00
1/16/2013	8326	United Way of Grant County	35-0995975	PC	11/12 Corporate Gift	\$2,500 00
1/16/2013	8327	United Way of Posey County	35-6030053	PC	12/13 Corporate Pledge & Match	\$8,807 03
1/16/2013	8328	United Way of Troy, Ohio	31-0619209	PC	12/13 Employee Match	\$1,364 08
1/16/2013	8329	University of Georgia Foundation	58-6033837	PC	College Match - Robert Goocher	\$500 00
1/16/2013	8332	Vincennes University Foundation	23-7268826	PC	Generations RSVP of Knox County	\$1,205 50
1/16/2013	8333	Wright State University Foundation Inc	23-7019799	PC	Gala to provide scholarships	\$4,700 00
1/29/2013	8335	Dayton Society of Natural History	31-0585917	PC	Animation Exhibition	\$17,525 00
1/29/2013	8336	Sinclair Community College Foundation	23-7032312	PC	Director Match - Dan Sadlier	\$2,000 00
1/29/2013	8341	USI Foundation	23-7042320	PC	The Great Street Makeover	\$3,095 00
1/29/2013	8340	USI Foundation	23-7042320	PC	College Match - Keith Rexing	\$1,000 00
1/29/2013	8337	United Way of Grant County	35-0995975	PC	12/13 Corporate Gift	\$3,500 00
1/29/2013	8338	United Way of Greater Dayton Area	31-0536658	PC	Great 8 Cornhole Winners Donation	\$1,000 00
1/29/2013	8339	United Way of Greater Lafayette	35-0891621	PC	12/13 Corporate Gift & Match	\$1,665 41
2/13/2013	8343	Aurora	35-1759576	PC	2013 Vanderburgh Homeless Connect	\$4,500 00
2/13/2013	8344	Bartholomew Consolidated School Foundation	35-6041222	PC	Minds on Math Math Bowl	\$500 00
2/13/2013	8345	Big Brothers Big Sisters Mercer Auglaize Van Wert Counties	34-1622382	PC	Kids in Energy Program	\$1,000 00
2/13/2013	8346	Big Brothers Big Sisters of Vigo County	35-1157567	PC	2013 Bowl for Kids Sake - Daonation	\$2,444 00
2/13/2013	8347	Buffalo Trace Council, BSA	22-1576300	PC	2013 FOS Campaign	\$1,000 00
2/13/2013	8348	CHANCES for Indiana Youth	31-1070488	PC	2013 Dancing With the Stars - Donation	\$1,290 00
2/13/2013	8349	Downtown Terre Haute, Inc	35-2075017	PC	2013 Membership	\$250 00
2/13/2013	8350	Greenview High School	Statute	PC	CSMG - Matt Tamplin	\$200 00
2/13/2013	8351	Greenview High School	Statute	PC	CSMG - John VanDine	\$200 00
2/13/2013	8352	Imagination Station	35-1890162	PC	Power of Wind Exhibit	\$2,000 00
2/13/2013	8353	Indiana Special Olympics	35-1262574	PC	2013 Polar Plunge	\$2,500 00
2/13/2013	8354	It Takes a Village	27-4085267	PC	CSMG - Chuck Cougill	\$200 00
2/13/2013	8356	Ivy Tech Foundation	23-7073977	PC	College Match - Wayne Games	\$130 00
2/13/2013	8355	Ivy Tech Foundation	23-7073977	PC	College Match - Bill Doty	\$2,000 00
2/13/2013	8357	Junior Achievement of Southwest Indiana	35-6048156	PC	2013 Business Hall of Fame - Donation	\$4,440 00
2/13/2013	8358	Junior Achievement of the Wabash Valley	13-1635270	PC	2013 Business Hall of Fame - Donation	\$1,050 00
2/13/2013	8359	Lampion Center	35-0868077	PC	2013 Chocolate Affair - Donation	\$2,240 00
2/13/2013	8362	Links Foundation Inc (The)	52-1170830	PC	Books Alive For Kids	\$4,999 00
2/13/2013	8360	St Matthew School	53-0196617	PC	CSMG - Randy Simon	\$200 00
2/13/2013	8361	The Childrens Science & Technology Museum of Terre Haute	31-1224051	PC	100 Men Who Cook - Donation	\$3,880 00
2/13/2013	8363	Troy Recreation Association Inc	31-0579679	PC	Smart Board	\$2,500 00
2/13/2013	8364	USI Foundation	23-7042320	PC	College Match - Kim Krupsaw	\$50 00
2/28/2013	8369	ARK Crisis Prevention Nursery	35-1553918	PC	Boot Extravaganza - Donation	\$210 00
2/28/2013	8367	American Red Cross of SW Indiana	31-0537493	PC	2012 Ellerbrook SOC Award - Larry Rogers	\$2,500 00

Check Date:	Check No.:	Recipient:	EIN:	Status of Recipient:	Request Notes:	Amount Accepted:
2/28/2013	8368	Area IV Agency On Aging & Community Action Programs	35-1329223	PC	2013 Senior Games	\$5,000 00
2/28/2013	8370	Danville Community High School	Statute	PC	Community Safety net - 2013	\$722 23
2/28/2013	8371	Dayton Metro Library	31-6000100	PC	Summer Reading program	\$5,000 00
2/28/2013	8373	Dayton Ohio Habitat for Humanity	31-1104456	PC	Energy efficiency of new facility	\$10,000 00
2/28/2013	8378	EVSC Foundation	35-2094244	SO1	Text to Donate Program	\$3,000 00
2/28/2013	8377	EVSC Foundation	35-2094244	SO1	2013 Hall of Fame Event - Donation	\$6,500 00
2/28/2013	8374	Evansville Mesker Park Zoo & Botanic Gardens	35-2134145	PC	2012 Ellerbrook SOC - Nominator	\$1,000 00
2/28/2013	8375	Evansville Philharmonic Orchestra	35-0965634	PC	2013 Philharmonic Fund	\$5,000 00
2/28/2013	8376	Evansville-Vanderburgh School Corporation	Statute	PC	Business Education Advisory Committee	\$200 00
2/28/2013	8379	Fayette County	Statute	PC	Business Retention and Expansion Strategy Program	\$5,000 00
2/28/2013	8380	Home Based Arts USA Inc	31-1434722	PC	sponsor for Water Water Everywhere	\$3,000 00
2/28/2013	8381	Indiana Military Support Corporation	20-5045358	PC	Ellerbrook SOC - Larry Rogers	\$2,500 00
2/28/2013	8382	Leadership Evansville	31-0883858	PC	2013 COL & VOICE Initiative	\$15,000 00
2/28/2013	8383	Memorial United Church of Christ	31-0671736	PC	After school mentoring	\$1,000 00
2/28/2013	8384	Rehabilitation Center for Neurological Development	23-7202001	PC	School Readiness Program	\$1,500 00
2/28/2013	8385	Samaritan Health Foundation	23-7296923	PC	Green Hospital Audit - Payment 2 of 2 Total request 10,000 - first payment of 5,000 in 2012 and second in 2013	\$5,000 00
2/28/2013	8386	Sinclair Community College Foundation	23-7032312	PC	Project READ	\$5,000 00
2/28/2013	8387	Terre Haute Chamber Foundation	31-1205429	PC	Project Planning Grant	\$25,000 00
2/28/2013	8388	The Nature Conservancy	53-0242652	PC	2013 Corporate Council	\$5,500 00
2/28/2013	8389	United Way of Central Indiana	35-1007590	PC	Youth as Resources	\$5,000 00
2/28/2013	8390	University of Evansville	35-0868074	PC	College Match - Janet Eggers	\$50 00
3/15/2013	8391	Albion Fellows Bacon Center	31-1029051	PC	2013 Gala - Donation	\$4,500 00
3/15/2013	8392	Boys & Girls Club of Evansville	35-1007558	PC	Project Learn - Payment 2 of 3	\$10,000 00
3/15/2013	8393	City of Evansville	Statute	PC	2013 Rain Barrel Program	\$5,000 00
3/15/2013	8411	Community Foundation of Grant County Indiana Inc	31-1117791	PC	Magnificent Seven - Redevelopment	\$20,000 00
3/15/2013	8395	Community One	27-4032617	PC	Rehab Development Fund - Payment 1 of 3	\$15,000 00
3/15/2013	8396	Crayons to Classrooms	26-1594574	PC	Support teacher free store	\$15,000 00
3/15/2013	8397	Evansville Civic Theatre	35-1423844	PC	CSMG - Christina Hauger	\$200 00
3/15/2013	8398	Evansville Goodwill Industries	35-0868075	PC	Umbrella Sponsorship	\$3,000 00
3/15/2013	8400	Habitat for Humanity of Lafayette	35-1607101	PC	2013 Corporate Build - Share with Northwest	\$10,000 00
3/15/2013	8400	Habitat for Humanity of Lafayette	35-1607101	PC	2013 Corporate Build - Share with Corporate	\$5,000 00
3/15/2013	8401	Indiana Minority Supplier Development Council	35-1466848	PC	2013 Council advancement support	\$2,000 00
3/15/2013	8402	Indiana University Foundation	35-6018940	PC	College Match - Michael Niemeyer	\$750 00
3/15/2013	8403	Oakland City University	35-0869063	PC	NCCAA Tourney Underwriter	\$2,000 00
3/15/2013	8404	Public Education Foundation of Evansville	35-1660363	PC	2013 SICAN Career Exploration Day	\$7,500 00
3/15/2013	8405	Southwest Indiana Regional Council on Aging	35-1330782	PC	2013 Benefit Auction No one attending so contributing NET amount of \$1000 sponsorship	\$600 00
3/15/2013	8406	The Dayton Foundation	31-1044298	PC	2013 UpDayton Summit	\$2,500 00
3/15/2013	8407	United Way of the Wabash Valley	35-1008531	PC	2013 Women of Influence - Donation	\$4,760 00
3/15/2013	8408	University of Evansville	35-0868074	PC	College Match - Shearlyn Fields	\$25 00
3/15/2013	8409	Wegerzyn Gardens Foundation	59-3767466	PC	Two First Bloom Planter refills	\$140 00
3/15/2013	8410	YWCA Dayton	31-0537168	PC	HomeShare	\$4,940 00
3/18/2013	8412	Gibson General Health Foundation, Inc	35-0950175	PC	2013 Gala - Donation	\$1,726 00
3/28/2013	8413	Agape for Youth Inc	31-1265401	PC	Advanced Education Stipend Fund for foster kids in college	\$1,400 00
3/28/2013	8414	American Red Cross of SW Indiana	31-0537493	PC	2013 Real Heroes - Donation	\$4,800 00
3/28/2013	8415	Buffalo Trace Council, BSA	22-1576300	PC	2013 DCA - Donation	\$4,200 00
3/28/2013	8416	Evansville Parks Foundation	35-1520591	PC	2013 Golf Outing-Donation	\$140 00
3/28/2013	8417	Habitat for Humanity of Clay County	35-1801672	PC	2013 Build	\$2,500 00
3/28/2013	8418	Illinois Institute of Technology	36-2170136	PC	Director Match - Dr Martin Jischke	\$2,500 00

Check Date:	Check No.:	Recipient.	EIN:	Status of Recipient:	Request Notes:	Amount Accepted:
3/28/2013	8419	Indiana Legal Foundation	35-1439645	PC	2013 Contribution	\$2,000 00
3/28/2013	8420	Indianapolis Symphony Orchestra	35-0998627	PC	2013 Maestro Golf Open - Donation	\$2,100 00
3/28/2013	8421	Marian Educational Outreach	35-1085813	PC	2013 Tri-State Idol-Donation	\$563 52
3/28/2013	8423	Salvation Army & Its Components (Evansville)	35-6007794	PC	2013 War on Hunger	\$1,000 00
3/28/2013	8424	The Indiana Plan for Equal Employment	35-1171606	PC	2013 Summer Camp Notified them this would be the last year	\$750 00
3/28/2013	8425	The New Harmony Project, Inc	35-1728624	PC	General Operating Support	\$1,000 00
3/28/2013	8426	Unified Health Solutions Inc	31-0727292	PC	GED program	\$2,500 00
3/28/2013	8427	United Rehabilitation Services of Greater Dayton	31-0592919	PC	Community Project	\$2,500 00
3/28/2013	8428	West Milton Fire Company	31-1031364	PC	CSMG	\$200 00
3/28/2013	8429	Womanline of Dayton, Inc	31-0804873	PC	I Can Tell program	\$4,925 00
4/15/2013	8430	Alexandrian Public Library	Statute	PC	2013 Summer Reading Program	\$500 00
4/15/2013	8431	Art Spaces, Inc	16-1707543	PC	Paul Dresser Project	\$4,000 00
4/15/2013	8432	Arthritis Foundation Indiana Chapter	35-0854247	PC	2013 Walk Sponsor	\$1,500 00
4/15/2013	8433	Aurora	35-1759576	PC	Vision 1505	\$20,000 00
4/15/2013	8434	Butler University	35-0867977	PC	College Match - Dan Bugher	\$850 00
4/15/2013	8435	Cascade High School	Statute	PC	Document cameras for every classroom	\$1,500 00
4/15/2013	8436	Catholic Diocese of Evansville	35-0890893	PC	Hands Up GED Program	\$4,000 00
4/15/2013	8437	Character Counts of Anderson Inc	35-2080170	PC	Athletes of Character	\$3,200 00
4/15/2013	8438	City of Elwood	Statute	PC	Repair of pool and pool house Payment 2 of 2 - 5000 in 2012 and 5000 in 2013	\$5,000 00
4/15/2013	8439	Community Blood Center	31-0684163	PC	Scholarship program	\$5,000 00
4/15/2013	8440	Crossroads of America Council, BSA	22-1576300	PC	2013 Awards Dinner - Donation	\$1,900 00
4/15/2013	8441	Dayton Performing Arts Alliance	31-6000101	PC	Business Model Support, Education and Production support	\$28,378 00
4/15/2013	8442	Easter Seals	35-1087526	PC	2013 Tribute Dinner - Donation	\$880 00
4/15/2013	8443	Evansville Day School	35-1020931	PC	Invest Expand Transform Campaign - Pmnt 1 of 2	\$15,000 00
4/15/2013	8444	Evansville Parks Foundation	35-1520591	PC	2013 Evening on the River - Donation	\$9,000 00
4/15/2013	8445	Forest Hills Baptist Church	35-1035702	PC	2013 Back to School Outreach	\$500 00
4/15/2013	8447	Hendricks Regional Health Foundation	35-1568853	PC	Womens Health Center - Payment 2 of 2	\$2,500 00
4/15/2013	8446	Hendricks Regional Health Foundation	35-1568853	PC	2013 Golf Outing-Donation	\$510 00
4/15/2013	8448	Highland Middle School	Statute	PC	Smart Technology	\$5,399 00
4/15/2013	8449	Homefull	31-1236989	PC	Community Landscaping Program	\$5,000 00
4/15/2013	8450	Honeywell Foundation, Inc (The)	35-0390706	PC	Education outreach program	\$2,500 00
4/15/2013	8451	Joshua Academy	35-2047295	PC	OTC - Pmnt 3 of 3	\$15,000 00
4/15/2013	8452	Juvenile Diabetes Research Foundation (IN)	23-1907729	PC	2013 Walk Sponsor	\$5,000 00
4/15/2013	8453	Metro United Way, Inc	61-0444680	PC	12/13 Match	\$5,962 02
4/15/2013	8454	Miami Valley Military Affairs Association	31-0996203	NC	Fisher/Nightengale House	\$420 00
4/15/2013	8455	Minnetrista Cultural Foundation Inc	35-1628916	PC	Green Roof Demonstration	\$7,500 00
4/15/2013	8456	Noble of Indiana	35-0924720	PC	Project SEARCH	\$3,000 00
4/15/2013	8457	Noble Crossing Elementary School	Statute	PC	30 iPad minis with cases - 6 for each fifth grade classrooms and \$25 per iPad Mini to purchase eBooks and some apps	\$11,100 50
4/15/2013	8458	Oakhill Baptist Church	23-7317256	PC	CSMG - Nick Kessler	\$200 00
4/15/2013	8459	Oakland City-Columbia Twp Public Library	Statute	PC	Summer Reading Program	\$500.00
4/15/2013	8460	Richmond Community Schools	Statute	PC	26 wireless devices (Mobis) to use with Smart Boards	\$10,556 00
4/15/2013	8461	Tulip Tree Health Services of Gibson County	35-2055749	PC	New HVAC	\$4,500 00
4/15/2013	8462	United Negro College Fund, Inc	13-1624241	PC	2013 Annual Campaign Gift	\$15,000 00
4/15/2013	8463	United Way of Central Indiana	35-1007590	PC	2013 Breakfast of Champions & Wings of Golf - Donation	\$4,400 00
4/15/2013	8464	United Way of Greater Dayton Area	31-0536658	PC	12/13 Employee match	\$4,797 37
4/15/2013	8465	United Way of Greater Dayton Area	31-0536658	PC	Corporate Gift	\$10,000 00
4/15/2013	8472	Vigo County CASA	27-1263421	PC	2013 Enrichment Fund	\$1,500 00
4/15/2013	8467	Wake Up! LLC	46-2312764	PC	Earth Day Event	\$500 00
4/15/2013	8468	Warrick Public Education Foundation	35-1785948	PC	Academic Assistance Fund	\$2,000 00

Check Date:	Check No	Recipient	EIN:	Status of Recipient	Request Notes:	Amount Accepted
4/15/2013	8469	Wes Attebury Foundation	27-2199620	PC	2013 Weekend for Wes	\$1,000 00
4/15/2013	8470	YMCA of Southwest Indiana	35-0869074	PC	Payment 2 of 3 YMCA invoice was for \$30,000 but amount due was \$35,000 Another check needs to be sent	\$30,000 00
4/15/2013	8471	Youth First Foundation	35-2050168	PC	Payment 3 of 3	\$25,000 00
4/29/2013	8513	Young Life - Evansville	84-0385934	PC	Kevin Bain Honoraria	\$1,000 00
4/30/2013	8473	Alternatives Incorporated of Madison County	31-0986769	PC	Kid Connection	\$5,000 00
4/30/2013	8474	American Red Cross of SW Indiana	31-0537493	PC	Resiliency Proposal	\$1,500 00
4/30/2013	8475	Arthritis Foundation Indiana Chapter	35-0854247	PC	Employee Match - 10 Walkers	\$100 00
4/30/2013	8476	Boom Squad, Inc	56-2600053	PC	2013 Summer Camp NOTE - starting to wind this one down	\$2,000 00
4/30/2013	8477	Boone County 4-H Club	35-1068869	PC	CSMG - Michael Spall	\$200 00
4/30/2013	8478	Boy Scouts of America, Tecumseh Council	22-1576300	PC	Energy Merit Badge Sponsorship	\$1,500 00
4/30/2013	8479	Catholic Charities Indianapolis	31-07578	PC	Gerry Dick Honoraria	\$1,000 00
4/30/2013	8480	City of Rushville	Statute	PC	Riverside Park Concert Series	\$2,500 00
4/30/2013	8481	Clinton County Foundation	31-1140087	PC	Academic Success Program	\$4,500 00
4/30/2013	8482	Evansville Celebration of Diversity	20-5186812	PC	2013 Sponsorship	\$20,000 00
4/30/2013	8483	Friends of Mainstreet Piqua Inc	27-3075902	PC	Beautification of Downtown Piqua	\$50 00
4/30/2013	8484	Greater Muncie IN Habitat for Humanity	35-1706782	PC	CPP - 15 Builders	\$2,500 00
4/30/2013	8485	Greater Seymour Chamber of Commerce Foundation	05-0608570	PC	Jackson County Womens Conference	\$2,500 00
4/30/2013	8486	Habitat of Evansville	35-1602775	PC	Michael Hinton Honoraria	\$1,000 00
4/30/2013	8487	Habitat of Evansville	35-1602775	PC	Titzer Retirement Build	\$3,000 00
4/30/2013	8488	Inspiring Autism Spectrum Families	45-2811588	PC	Employee match - 38 walkers	\$380 00
4/30/2013	8489	Kids Read Now	45-3504550	PC	Kids Read Now Summer Reading Program	\$2,000 00
4/30/2013	8490	Koch Family Childrens Museum of Evansville	35-1951848	PC	Stay Late Play Date - Donation	\$880 00
4/30/2013	8491	LaFontaine Arts Council Inc	31-0962059	PC	Outreach Arts in Ed Programming - Thomas Edison	\$3,000 00
4/30/2013	8492	Leadership Johnson County	30-0868086	PC	Tour of Chile - Donation	\$2,500 00
4/30/2013	8493	Lock One Community Arts	36-4495062	PC	Theater performance sponsor	\$250 00
4/30/2013	8494	Miami Valley Down Syndrome Association	31-1179236	PC	Events to support education and awareness	\$300 00
4/30/2013	8495	Muncie Civic and College Symphony Orchestra Association, Inc	35-6041986	PC	Music on the Move	\$2,000 00
4/30/2013	8496	National Conference for Community and Justice Greater Dayton	34-2056247	PC	Police and Youth Together	\$2,500 00
4/30/2013	8497	National M S Society	13-5661935	PC	Employee Match - 38 Walkers	\$280 00
4/30/2013	8498	Oakland City University	35-0869063	PC	2013 Golf Outing - Donation	\$360 00
4/30/2013	8499	PrimeLife Enrichment	35-1411017	PC	CPP - 20 Workers	\$2,500 00
4/30/2013	8500	Purdue University Foundation	31-0958507	PC	College match - Alisa Pate	\$100 00
4/30/2013	8501	Sinclair Community College	23-7032312	PC	2013 SEEK Conference	\$250 00
4/30/2013	8502	Spencer County Sheriff	Statute	PC	K-9 Fund	\$3,000 00
4/30/2013	8503	St Marys Foundation	23-7045370	PC	2013 Heritage Open - Donation	\$4,000 00
4/30/2013	8504	Stockwell School	Statute	PC	CPP - 9 Landscapers	\$2,500 00
4/30/2013	8505	Van Buren Public Library	Statute	PC	Summer Reading Program	\$250 00
4/30/2013	8506	Vanderburgh County CASA	35-1601081	PC	Computer & TV for Training	\$5,000 00
4/30/2013	8507	Vincennes University Foundation	23-7268826	PC	College match - Mike Niemeyer	\$300 00
4/30/2013	8508	Wabash Valley College Foundation	37-6042332	PC	College Match - Kristy Hoover	\$25 00
4/30/2013	8509	Wabash valley Teen Challenge	35-1262844	PC	2013 Fish Fry	\$1,500 00
4/30/2013	8510	WACO Historical Society	31-0969657	PC	STEM Education Programs	\$5,000 00
4/30/2013	8511	Westfield Washington Schools	Statute	PC	Development of reading strategies	\$2,000 00
4/30/2013	8512	YMCA of Southwest Indiana	35-0869074	PC	Balance of 2013 Dunigan Payment	\$5,000 00
4/30/2013	8515	YWCA of Evansville	35-0869075	PC	2013 Tribute Dinner - Donation	\$526 00
5/16/2013	8516	Carver Community Organization	35-0869030	PC	2013 Annual Luncheon - Donation	\$2,350 00
5/16/2013	8517	Evansville Philharmonic Orchestra	35-0965634	PC	Opening Night Pops	\$20,000 00
5/16/2013	8518	Gildas Club (EVV)	26-1932741	PC	Building Campaign 2 of 4	\$20,000 00
5/16/2013	8519	Governors Public Building Foundation	35-2032466	PC	Benefactor Level Donation	\$5,000 00
5/16/2013	8520	Grow Southwest Indiana Workforce Board	20-5064047	PC	YEP Payment 2 of 2	\$10,000 00

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5/16/2013	8521	Hamilton County Entrepreneurship Initiative Corporation	27-0246330	PC	Teen Trep Challenge	\$1,000 00
5/16/2013	8522	Indiana Youth Institute	31-1251680	PC	Kids Count Golf Classic - Donation	\$1,800 00
5/16/2013	8523	Joshua Academy	35-2047295	PC	2013 Jazz for Joshua - Donation	\$460 00
5/16/2013	8524	Keep Evansville Beautiful	35-1449381	PC	Highway 41 Gateway- Payment 2 of 3	\$20,000 00
5/16/2013	8525	Purdue University Foundation	31-0958507	PC	College Match - Dean Freshly	\$50 00
5/16/2013	8526	Seton Harvest	36-4585718	PC	Garden party - Donation only	\$1,000 00
5/16/2013	8527	Southern Illinois University Foundation	37-6033943	PC	College match - Kim Krupsaw	\$30 00
5/16/2013	8528	St Marys Foundation	23-7045370	PC	Glenwood Health Clinic	\$5,000 00
5/16/2013	8529	St Vincent Day Care Center	35-0869067	PC	2013 Dancing With Our Stars - Donation	\$690 00
5/16/2013	8530	Tri-State Food Bank, Inc	35-1539870	PC	2013 UW Food Drive	\$3,019 81
5/16/2013	8531	Youth Resources of Southwest Indiana	35-1719143	PC	2013 Teenpower	\$15,000 00
5/31/2013	8532	Big Brothers Big Sisters of the Ohio Valley	35-1305578	PC	Employee Match - 37 Bowlers	\$370 00
5/31/2013	8533	Juvenile Diabetes Research Foundation (IN)	23-1907729	PC	Employee Match - 19 Walkers	\$190 00
5/31/2013	8536	Mental Health America in Vanderburgh County	35-1016901	PC	2013 Ride for Recovery	\$500 00
5/31/2013	8537	Newburgh Junior Baseball	23-7438283	PC	CSMG - Kris Rice	\$200 00
5/31/2013	8538	North High School	Statute	PC	CSMG-Darlene Morris	\$200 00
5/31/2013	8539	St Vincent De Paul - Evansville	35-0907317	PC	2013 Walk for the Poor	\$2,500 00
5/31/2013	8540	University of Evansville	35-0868074	PC	College match - Mark Miller	\$250 00
5/31/2013	8541	YMCA of Southwest Indiana	35-0869074	PC	2013 Partners With Youth	\$1,000 00
6/14/2013	8544	ARK Crisis Prevention Nursery	35-1553918	PC	2013 Dinner & Auction-donation	\$2,220 00
6/14/2013	8542	Altrusa International of Terre Haute	35-6062068	PC	2013 Chili Cookoff	\$2,000 00
6/14/2013	8543	Anderson Community School Corporation	Statute	PC	SMART Boards for Every classroom	\$9,800 00
6/14/2013	8545	City of Attica	Statute	PC	K-9 Cruiser Replacement	\$5,000 00
6/14/2013	8546	Crayons to Classrooms	26-1594574	PC	CPP - 12 Volunteers	\$2,500 00
6/14/2013	8547	Culture Works	23-7412338	PC	Culture Works Campaign	\$10,000 00
6/14/2013	8548	Dayton Early College Academy Inc	26-0463618	PC	STEM Labs - Payment 2 of 2	\$25,000 00
6/14/2013	8549	Downtown Dayton Partnership	34-1722175	PC	2013 Dayton Holiday Festival	\$1,800 00
6/14/2013	8550	Downtown Terre Haute, Inc	35-2075017	PC	2013 Web Portal Sponsor	\$1,250 00
6/14/2013	8552	ECHO Housing Corp	35-1831922	PC	Jacobsville Join In	\$20,000 00
6/14/2013	8551	Easter Seals	35-1087526	PC	Energy Efficient Lighting	\$16,230 00
6/14/2013	8553	Engineers Without Borders	84-1589324	PC	Golf Outing - Donation	\$100 00
6/14/2013	8554	Evansville Weed & Seed, Inc	35-2118472	PC	2013 National Night Out	\$1,500 00
6/14/2013	8555	Girl Scouts of Raintree Council	35-0876380	PC	Pearls of Wisdom - Donation	\$1,774 00
6/14/2013	8556	Greene County Community Foundation	31-1751001	PC	9th Annual Golf Classic	\$862 50
6/14/2013	8557	Indiana Chamber Foundation	31-1010164	SO1	Indiana Vision 2025 - Payment 2 of 3	\$20,000 00
6/14/2013	8558	Indiana Fiscal Policy Institute	35-0411770	PC	2013 Dues	\$10,500 00
6/14/2013	8559	Indiana Military Support Corporation	20-5045358	PC	2013 Golf Outing - Donation	\$860 00
6/14/2013	8560	Johnston Farm Friends Council	27-0191878	PC	Energy Efficient Education Center	\$2,000 00
6/14/2013	8561	Junior Achievement of Southwest Indiana	35-6048156	PC	2013 Grand Prix	\$2,750 00
6/14/2013	8562	Koch Family Childrens Museum of Evansville	35-1951848	PC	2013 Summer Camp	\$20,000 00
6/14/2013	8563	Little Art Theatre Association Inc (The)	26-4341066	PC	Renovation of theatre	\$5,000 00
6/14/2013	8564	Miami Valley Fair Housing Center Inc	31-1384075	PC	Foreclosure crisis and other housing issues	\$3,880 00
6/14/2013	8565	Parity, Inc	31-1345623	PC	Mentoring program	\$1,000 00
6/14/2013	8566	Silent Mens Christmas Basket Fund	35-1399603	PC	Golf Outing Hole Sponsor	\$100 00
6/14/2013	8567	Southwestern Indiana Soccer Association	35-1617187	PC	CSMG - Mike Williams	\$200 00
6/14/2013	8568	Tri-State Food Bank, Inc	35-1539870	PC	Spring Into Caring - Employee Gifts	\$1,100 00
6/14/2013	8569	United Way of Greater Dayton Area	31-0536658	PC	Preschool Fair	\$1,000 00
6/14/2013	8570	USI Foundation	23-7042320	PC	College Match - Leslie Blenner	\$100 00
6/27/2013	8571	American Red Cross (OK)	31-0537493	PC	2013 Tornado Relief	\$17,500 00
6/27/2013	8572	Arts & Cultural Council of Decatur County	35-1985720	PC	World Spotlight - Our Changing World	\$2,500 00
6/27/2013	8573	Barbara Jordan YMCA	35-2019312	PC	HVAC Replacement	\$7,500 00
6/27/2013	8574	Cherry Hill Neighborhood Association	03-0487662	PC	National Night Out	\$2,500 00
6/27/2013	8575	Evansville Civic Theatre	35-1423844	PC	CPP - 14 Restoration Workers	\$2,500 00
6/27/2013	8576	Falls of the Ohio Foundation	31-1214133	PC	Crossroads Campaign for new exhibits	\$5,000 00

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6/27/2013	8577	Ferdinand Historical Society	35-1724940	PC	Hi-efficiency HVAC for Wollenmann House Restoration One of the original donors of the property to the Historical Society is now the Lt Governor	\$19,500 00
6/27/2013	8578	Girl Scouts of Kentuckiana	61-0444698	PC	Camp Whipoorwill Pond Reclamation	\$2,500 00
6/27/2013	8579	Greene County Community Foundation	31-1751001	PC	CPP - Little Miami River Keepers	\$2,500 00
6/27/2013	8580	Junior Achievement of Southwest Indiana	35-6048156	PC	Success skills at Central HS	\$2,500 00
6/27/2013	8581	Lawrence County Historical & Genealogical Society	35-1546346	PC	Civil War Exhibit-Mathes Letters	\$1,847 88
6/27/2013	8582	Leadership Jackson County	31-1154768	PC	YoJack Youth Program	\$2,500 00
6/27/2013	8583	Purdue University Foundation	31-0958507	PC	College match - Ashley Babcock	\$196 00
6/27/2013	8584	Terre Haute Police Department	Statute	PC	2013 National Night Out	\$2,500 00
6/27/2013	8585	United Rehabilitation Services of Greater Dayton	31-0592919	PC	Adult Services Vending Operations	\$7,340 00
6/27/2013	8590	USI Foundation	23-7042320	PC	2013 New Harmony Theatre	\$4,000 00
6/27/2013	8591	USI Foundation	23-7042320	PC	2013 USI Annual Fund	\$4,000 00
6/27/2013	8586	United Way of Central Indiana	35-1007590	PC	2013 Loaned Executive Underwriter	\$4,000 00
6/27/2013	8587	United Way of Central Oklahoma	73-0589829	PC	2013 Tornado Relief	\$17,500 00
6/27/2013	8588	United Way of Southwestern Indiana	35-0868069	PC	12/13 Employee Match	\$45,367 14
6/27/2013	8589	United Way of the Wabash Valley	35-1008531	PC	2013 Power of the Purse - Donation	\$1,380 00
6/27/2013	8592	YMCA of Southern Indiana	31-1183203	PC	Annual Giving Campaign	\$2,500 00
7/9/2013	8598	Indiana Basketball Hall of Fame	35-6054160	PC	2013 Golf Classic - Donation	\$490 00
7/15/2013	8593	Air Force Museum Foundation Inc	31-0668800	PC	Expansion - Pmnt 2 of 3	\$25,000 00
7/15/2013	8594	Big Brothers Big Sisters of the Ohio Valley	35-1305578	PC	Golf for Kids Sake - Donation	\$2,605 00
7/15/2013	8595	Boys & Girls Club of Evansville	35-1007558	PC	Youth of the Year Luncheon-Donation	\$900 00
7/15/2013	8596	Evansville African American Museum Foundation	35-2079185	PC	Ron Glass Endowment Fund	\$2,500 00
7/15/2013	8597	Golfmoor Baseball Association	35-1772189	PC	CSMG - Cariann Paulin	\$200 00
7/15/2013	8599	Koch Family Childrens Museum of Evansville	35-1951848	PC	Big Machines Day	\$7,000 00
7/15/2013	8600	Little Lambs	26-0827878	PC	2013 Style Show - Donation	\$260 00
7/15/2013	8601	Muscular Dystrophy Association (Evv)	13-1665552	PC	2013 telethon Whiyeside told Blake we are turning off the spigot next year	\$2,500 00
7/15/2013	8602	Shelby County United Fund	35-0953458	PC	12/13 Corporate Gift	\$500 00
7/15/2013	8603	The Dayton Foundation	31-1044298	PC	Riverscape - Pmnt 2 of 3	\$25,000 00
7/15/2013	8605	USI Foundation	23-7042320	PC	STEM Endowment Fund	\$4,000 00
7/15/2013	8604	United Way of Central Indiana	35-1007590	PC	12/13 Employee Match	\$4,097 28
7/15/2013	8606	Youth Service Bureau	35-1311453	PC	2913 Christmas Angel Program	\$3,000 00
7/15/2013	8607	Air Camp, Inc	27-2186089	PC	STEM Summer Camp	\$5,000 00
7/31/2013	8608	Buffalo Trace Council, BSA	22-1576300	PC	Ad Campaign Donation	\$3,000 00
7/31/2013	8609	Dayton Children's Hospital	31-0672132	PC	HVAC Replacement	\$5,000 00
7/31/2013	8610	Don M. & Margaret Hilliker YMCA	34-1820020	PC	Safe Haven	\$1,000 00
7/31/2013	8611	East End Community Services Corp	31-1508554	PC	Warehouse to youth space conversion	\$5,000 00
7/31/2013	8614	EVPL Foundation	35-2094244	PC	CSMG - Allison Mooney	\$200 00
7/31/2013	8612	Evansville Museum	35-0874517	PC	2013 Gala	\$1,000 00
7/31/2013	8615	Foundation for Youth of Bartholomew County	35-0873340	PC	Columbus Triathlon	\$3,000 00
7/31/2013	8616	Friends of Aullwood Inc	31-0968010	PC	STEM Education Program	\$2,500 00
7/31/2013	8617	Human Race Inc	31-1176135	PC	In-School Tour play	\$3,000 00
7/31/2013	8618	Indiana Special Olympics	35-1262574	PC	2013 SW Golf Outing - Donation	\$280 00
7/31/2013	8619	Little Red Door Cancer Agency	35-0914096	PC	2013 Golf Outing - Donation	\$1,050 00
7/31/2013	8620	Muncie Crime Stoppers Program Inc	38-3644456	PC	Safe Kids materials	\$1,000 00
7/31/2013	8621	Riverview Hospital Memorial Foundation	35-1378456	PC	CSMG - Joanie Clark	\$200 00
7/31/2013	8622	Salvation Army & Its Components (Anderson)	36-2167910	PC	Back Pack Program	\$1,500 00
7/31/2013	8623	Simon Kenton Pathfinders	31-1575844	PC	Trail Extension	\$5,000 00
7/31/2013	8624	Susan G. Koman Foundation	75-1835298	PC	Evansville "Race for the Cure"	\$5,000 00
7/31/2013	8625	Southwestern Ohio Hemophilia Foundation	31-1527065	PC	Golf Outing Donation	\$400 00
7/31/2013	8626	The Nature Conservancy	53-0242652	PC	Director Match - Michael Smith	\$2,500 00
7/31/2013	8627	Town of McCordsville	Statute	PC	Imagine McCordsville Branding Project	\$6,000 00
7/31/2013	8628	United Neighborhoods of Evansville	35-2133697	PC	Sparkplug Banquet - no attendance	\$250 00

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7/31/2013	8630	United Way of Bartholomew County	35-1132860	PC	CSMG - Janet Wilburn	\$200 00
7/31/2013	8629	United Way of Bartholomew County	35-1132860	PC	12/13 Corporate Pledge & Match	\$2,373 60
7/31/2013	8631	United Way of Central Indiana	35-1007590	PC	2013 Hendricks County Backpack Attack	\$500 00
7/31/2013	8632	United Way of Delaware County, Inc	35-0996148	PC	12/13 Corp Gift & Match	\$1,912 12
7/31/2013	8633	United Way of Gibson County	35-1418618	PC	12/13 Employee Match	\$547 00
7/31/2013	8634	United Way of Grant County	35-0995975	PC	12/13 Employee Match	\$332 88
7/31/2013	8635	United Way of Johnson County	35-1082600	PC	12/13 Corp Gift & Match	\$973 88
7/31/2013	8636	United Way of Logan County	34-0905716	PC	12/13 Employee Match	\$534 24
7/31/2013	8637	United Way of Madison County	35-1052350	PC	12/13 Employee Match	\$969 50
7/31/2013	8638	United Way of Madison County	35-1052350	PC	Project Weatherization	\$3,000 00
7/31/2013	8639	United Way of Monroe County	35-0985959	PC	12/13 Employee Match	\$1,678 00
7/31/2013	8640	United Way of Southwestern Indiana	35-0868069	PC	1/3 of 12/13 Corp Gift	\$44,709 00
7/31/2013	8641	United Way of the Wabash Valley	35-1008531	PC	12/13 Employee Match	\$1,795 46
7/31/2013	8642	United Way of the Whitewater Valley	35-1020935	PC	12/13 Employee Match	\$292 38
7/31/2013	8643	Yellow Springs Home	31-1656193	PC	4 Energy Efficient Homes	\$7,500 00
8/15/2013	8644	American Cancer Society (Evansville)	38-1387120	PC	CSMG - Kandy Clem	\$200 00
8/15/2013	8645	Arts Council of Southwestern Indiana	35-1315306	PC	2013 Mayors Arts Awards-Donation	\$600 00
8/15/2013	8646	Avon High School	Statute	PC	Purchase SMART Board	\$2,500 00
8/15/2013	8647	Downtown Terre Haute, Inc	35-2075017	PC	2013 Downtown Block Party	\$1,000 00
8/15/2013	8648	Evansville Area Trails Coalition	27-1556835	PC	Corporate Membership	\$1,420 00
8/15/2013	8649	Evansville Civic Theatre	35-1423844	PC	Show Props	\$200 00
8/15/2013	8650	Evansville Museum	35-0874517	PC	Campaign Pledge - Payment 3 of 5	\$100,000 00
8/15/2013	8651	Evansville Philharmonic Orchestra	35-0965634	PC	2013 Gala - Donation	\$1,560 00
8/15/2013	8652	Gateway Arts Council	34-1587606	PC	Youth Education Series	\$1,500 00
8/15/2013	8653	Hamilton County 4-H Council	35-6032077	PC	CSMG - Molly Drummond	\$200 00
8/15/2013	8654	Henry County United Fund	35-0874277	PC	20th Annual Day of Caring	\$1,000 00
8/15/2013	8655	Madison County Community Foundation	35-1859959	PC	Kindergarten Camps ACCOUNT \$7500 from Corporate, \$2500 to Northeast	\$10,000 00
8/15/2013	8656	Make-A-Wish Foundation of Greater Ohio, Kentucky and Indiana	34-1471131	PC	Charity Golf Outing	\$4,460 00
8/15/2013	8658	Muse Machine	31-1028673	PC	Partners In Education-Elementary Arts	\$6,580 00
8/15/2013	8659	NAACP, Dayton Chapter	31-6077948	NC	2013 Freedom Fund Banquet-Donation	\$4,900 00
8/15/2013	8661	Presidents Club of Dayton	31-0962355	PC	Citizen Legion of Honor Award luncheon-Donation	\$964 00
8/15/2013	8660	Rotary Foundation of Rotary International	36-3245072	PC	CSMG - Bill Miller	\$200 00
8/15/2013	8662	United Way of Southwestern Indiana	35-0868069	PC	1/3 of 12/13 Corporate Gift & Match	\$44,709 00
8/16/2013	8657	Metro United Way, Inc	61-0444680	PC	12/13 Corporate Gift & Match	\$5,962 02
8/30/2013	8663	Aviation Hall of Fame	23-7117952	PC	Enshrinement event - donation	\$4,740 00
8/30/2013	8664	Ball State University Foundation	35-6024566	PC	WIPB Telesale	\$1,500 00
8/30/2013	8665	Dayton Performing Arts Alliance	31-6000101	PC	4 additional gala tickets for non employees	\$1,100 00
8/30/2013	8666	DePauw University	35-0869045	PC	College Match - Kieth Keppel	\$2,500 00
8/30/2013	8667	Evansville Philharmonic Orchestra	35-0965634	PC	2013 Opening Night Pops	\$20,000 00
8/30/2013	8668	Friends of Angel Mounds, Inc	35-1542671	PC	2013 Native American Days	\$5,000 00
8/30/2013	8669	Gibson General Health Foundation, Inc	35-0950175	PC	3013 Golf outing - donation	\$650 00
8/30/2013	8670	Indiana 2-1-1 Partnership	35-2141347	PC	New Business Model	\$3,500 00
8/30/2013	8671	Jacobsville Area Community Corp	61-1416853	PC	2013 Christmas Parade	\$500 00
8/30/2013	8672	Muncie Childrens Museum Inc	35-1404338	PC	Wacky World of Insects	\$1,500 00
8/30/2013	8676	New Path, Inc	31-1710997	PC	CSMG - Jan Rust	\$200 00
8/30/2013	8673	Owensboro Youth Hockey League	61-1371801	PF	CSMG - Brian Greer	\$200 00
8/30/2013	8674	Rotary Foundation of Evansville	35-1820749	PC	Celebration of Service - Donation	\$880 00
8/30/2013	8675	St Marys Foundation	23-7045370	SO1	2013 Cornette Ball - Donation	\$1,940 00
8/30/2013	8677	USI Foundation	23-7042320	PC	College Match - Kim Krupsaw	\$50 00
8/30/2013	8678	Vanderburgh Community Foundation	35-1830262	PC	Spirit of Giving - Donation	\$4,920 00
8/30/2013	8679	Warrick County Council on Aging	35-1342279	PC	Donation	\$500 00
8/30/2013	8680	Wesselman Nature Society	23-7193105	PC	Capital Campaign - Payment 1 of 4	\$25,000 00
9/16/2013	8681	American Red Cross of SW Indiana	31-0537493	PC	CPP - Totes of Hope	\$2,500 00
9/16/2013	8682	Boys & Girls Club of Evansville	35-1007558	PC	John Bohls Memorial	\$5,000 00
9/16/2013	8683	CHANCES for Indiana Youth	31-1070488	PC	Silent Auction Sponsor	\$450 00
9/16/2013	8684	City of Columbus	Statute	PC	2013 Ethnic Expo	\$5,000 00
9/16/2013	8685	City of Greensburg	Statute	PC	2013 Business Appreciation Day	\$2,500 00
9/16/2013	8686	Deaconess Foundation	35-0593390	PC	Party of the Year - donation	\$4,600 00
9/16/2013	8687	Easter Seals	35-1087526	PC	Style Show	\$370 00

Check Date:	Check No..	Recipient:	EIN:	Status of Recipient	Request Notes:	Amount Accepted:
9/16/2013	8688	Evansville Police Department Foundation	26-2290745	PC	2013 Policemans Ball - Donation	\$2,324 00
9/16/2013	8690	Homeless Shelter of Mt Vernon	35-1871321	PC	CSMG - Beth Pace	\$200 00
9/16/2013	8691	Hospice of Dayton Foundation	31-0933339	PC	2013 Style Show- Donation	\$2,400 00
9/16/2013	8692	Indiana Youth Institute	31-1251680	PC	2013 Kids Count Conference	\$10,000 00
9/16/2013	8693	Ronald McDonald House Charities of Indiana	35-1748468	PC	2013 Golf Outing - Donation	\$2,600 00
9/16/2013	8694	Teach for America	13-3541913	PC	Gala - Donation	\$9,200 00
9/16/2013	8695	The Nature Conservancy	53-0242652	PC	Wabash River-Payment 4 of 4	\$40,000 00
9/16/2013	8696	United Way of Southwestern Indiana	35-0868069	PC	Balance of 12/13 Corporate gift	\$44,709 00
9/30/2013	8697	Alzheimers Association (Evv)	13-3039601	PC	Employee Match - 24 Walkers	\$240 00
9/30/2013	8698	Big Brothers Big Sisters of Shelby and Darke County	34-1262676	PC	After School Mentoring	\$2,500 00
9/30/2013	8699	Boys & Girls Club of Evansville	35-1007558	PC	2013 Anniversary Dinner-Donation	\$850 00
9/30/2013	8700	Buffalo Trace Council, BSA	22-1576300	PC	2013 Scoutreach Golf Outing-Donation	\$1,000 00
9/30/2013	8701	Evansville Kidney Association	26-0219765	PC	2013 EKA Golf Outing-Donation	\$750 00
9/30/2013	8703	Indiana University Foundation	35-6018940	PC	College match - Mike Niemeyer	\$600 00
9/30/2013	8709	International Center of Indianapolis	35-1300785	PC	2013 Gala - Donation	\$4,700 00
9/30/2013	8704	March of Dimes, Ohio Valley Division	13-1846366	PC	2013 Walk for Babies	\$2,000 00
9/30/2013	8705	Ohio Foundation Independent Colleges Inc	31-4441082	PC	Scholarship Fund	\$4,000 00
9/30/2013	8706	Ronald McDonald House Charities of Indiana	35-1748468	PC	2013 Lights of Love Gala - Donation	\$900 00
9/30/2013	8707	St Meinrad	53-0196617	PC	College Match - Mike Niemeyer	\$500 00
9/30/2013	8708	Tales & Scales	31-1186906	PC	CSMG - Scott Kilhon	\$200 00
9/30/2013	8710	United Way of Southwestern Indiana	35-0868069	PC	2013 Keel Club Reception-Donation	\$2,000 00
9/30/2013	8711	YWCA of Evansville	35-0869075	PC	Holiday Luncheon & 2013 Donation	\$2,550 00
10/15/2013	8712	Fuqua Elementary School	Statute	PC	Items for School Auction	\$500 00
10/15/2013	8713	Little Lambs	26-0827878	PC	CSMG - Amanda Eades	\$200 00
10/15/2013	8714	Mammograms in Action	27-2027629	PC	CSMG - Karen Lyles	\$200 00
10/15/2013	8715	Montgomery County Youth Services Bureau	35-1272759	PC	Juvenile Mentoring Program (JUMP)	\$3,000 00
10/15/2013	8716	Ohio State University Foundation	31-1145986	PC	College match - Bonnie Western	\$50 00
10/15/2013	8717	Salute To Military Golf Association	65-1296873	PC	Wounded Warrior Tounrey - Donation	\$500 00
10/15/2013	8718	Susan G Koman Foundation	75-1835298	PC	Employee Match - 47 Walkers	\$470 00
10/15/2013	8720	USI Foundation	23-7042320	PC	College match - Tiffany Basham	\$200 00
10/15/2013	8719	USI Foundation	23-7042320	PC	College match - Becky Minear	\$50 00
10/15/2013	8721	Wright Dunbar Inc	31-1700009	PC	Business Expo/Job Fair	\$3,000 00
10/15/2013	8722	YMCA of Greater Indianapolis	35-0868211	PC	New Visions Campaign-Pmnt 4 of 4	\$25,000 00
10/31/2013	8723	Big Brothers Big Sisters of the Ohio Valley	35-1305578	PC	CSMG - Teresa Cullum	\$200 00
10/31/2013	8724	Centerville Washington Diversity Council	31-1748863	PC	2014 MLK Breakfast - Donation	\$925 00
10/31/2013	8725	Central Junior Basketball League	35-1781853	PC	CSMG - Joe Brown	\$200 00
10/31/2013	8726	Eastern Greene Schools	Statute	PC	CSMG - Jeremy Myers	\$200 00
10/31/2013	8727	Fayette County Family YMCA	61-1416843	PC	YMCA Child Care	\$5,000 00
10/31/2013	8728	Indiana Special Olympics	35-1262574	PC	2013 United Way Cornhole Championships	\$1,000 00
10/31/2013	8729	Indiana State University Foundation	35-6045550	PC	Honoring a Legend - Donation	\$4,233 00
10/31/2013	8730	Indiana University Foundation	35-6018940	PC	College Match - Mike Niemeyer	\$400 00
10/31/2013	8731	Lafayette Parks Foundation	35-1940198	PC	Subara South Tipp Park - Donation	\$4,800 00
10/31/2013	8732	Montgomery County	Statute	PC	2014 Environmental Calendar	\$2,500 00
10/31/2013	8733	Signature School Foundation	35-1932976	PC	Pmnt 3 of 3 - Bridge Funding	\$40,000 00
10/31/2013	8734	We Care Arts	31-1295721	PC	On Line Gift Shop	\$7,131 50
11/18/2013	8735	Darke County Center for the Arts	34-1264855	PC	Arts in Education	\$1,500 00
11/18/2013	8736	DePauw University	35-0869045	PC	College match - Brian Hicks	\$100 00
11/18/2013	8738	Purdue University Foundation	31-0958507	PC	College Match - Dean Freschly	\$50 00
11/18/2013	8740	USI Foundation	23-7042320	PC	College Match - Tiffany Basham	\$120 00
11/18/2013	8739	University of Evansville	35-0868074	PC	Director Match - Bob Jones	\$2,500 00
11/18/2013	8741	Wesselman Nature Society	23-7193105	PC	Director Match - John D Engelbrecht	\$2,500 00
11/29/2013	8742	Daviess County Partnership, Inc	33-1088311	PC	Case Management	\$2,500 00
11/29/2013	8743	Girl Scouts of Raintree Council	35-0876380	PC	Take Action - Pmnt 2 of 2	\$15,000 00
11/29/2013	8744	Greene County Community Foundation	31-1751001	PC	CSMG - Kirk Barrett	\$200 00
11/29/2013	8745	Ivy Tech Foundation	23-7073977	PC	ASAP Program - Balance of Payment 1 of 5	\$49,600 00

Check Date:	Check No.:	Recipient:	EIN.	Status of Recipient.	Request Notes:	Amount Accepted
11/29/2013	8746	Little Lambs	26-0827878	PC	CSMG - Ashley Meredith	\$200 00
11/29/2013	8747	Prevent Blindness Tri State	36-3667121	PC	Play It Safe With Your Eyes	\$5,000 00
11/29/2013	8748	Tri-State Food Bank, Inc	35-1539870	PC	CSMG - Joshua Swanson	\$200 00
11/29/2013	8749	United Caring Shelters, Inc	35-1892153	PC	CSMG - Tonya Rine	\$200 00
11/29/2013	8750	University of Evansville	35-0868074	PC	College Match - Janet Eggers	\$50 00
12/17/2013	8751	Clark County Literacy Coalition	31-1266695	PC	ESL Classes	\$3,000 00
12/17/2013	8752	Clothes That Work	31-1575093	PC	2013 Annual Luncheon - Donation	\$4,960 00
12/17/2013	8753	Community Blood Center	31-0684163	PC	Scholarships	\$5,000 00
12/17/2013	8754	FUSE	35-2106430	PC	Inspiring Abilities Expo	\$2,000 00
12/17/2013	8755	Ronald McDonald House Charities of Indiana	35-1497202	PC	Sporting Clays	\$600 00
12/17/2013	8756	The Dayton Foundation	31-1044298	PC	Montgomery County College Promise	\$5,000 00
12/17/2013	8757	Trafalgar Christian Church	35-1562710	PC	CSMG - Mike Stroud	\$200 00
12/17/2013	8759	USI Foundation	23-7042320	PC	College Match - Kim Krupsaw	\$50 00
12/17/2013	8760	USI Foundation	23-7042320	PC	Vectren Diversity Scholarship - Payment 1 of 5	\$60,000 00
12/17/2013	8758	University of Evansville	35-0868074	PC	College Match - Mark Miller	\$250 00
12/17/2013	8761	Wright State University Foundation Inc	23-7019799	PC	2014 Gala	\$4,700 00
12/26/2013	8762	Ball State University Foundation	35-6024566	PC	College Mjatch - Carl Chapman	\$2,500 00
12/26/2013	8763	Boys & Girls Club of Franklin	31-0896365	PC	Indiana Kids Program	\$2,500 00
12/26/2013	8764	Brenau University Foundation	58-0566143	PC	College Match - Robert Goocher	\$25 00
12/26/2013	8765	Greensburg Meals on Wheels	35-1343843	PC	Program Support Grant	\$4,000 00
12/26/2013	8766	Hanover College	35-0868096	PC	College Match - Ron Christian	\$2,000 00
12/26/2013	8767	Indiana University Foundation	35-6018940	PC	College Match - Jerry Benkert	\$1,000 00
12/26/2013	8768	Marian University	35-0868175	PC	Director Match - Jean Wojtowicz	\$2,500 00
12/26/2013	8769	Taylor University	35-0868181	PC	Director Match - Carl Chapman	\$2,500 00
12/26/2013	8770	University of Georgia Foundation	58-6033837	PC	College Match - Robert Goocher	\$500 00
12/26/2013	8771	USI Foundation	23-7042320	PC	Director Match - Carl Chapman	\$2,500 00
12/26/2013	8722	USI Foundation	23-7042320	PC	College Match - Robert Goocher	\$500 00
12/26/2013	8773	Wesselman Nature Society	23-7193105	PC	Director Match - Niel Ellerbrook	\$2,500 00
12/26/2013	8774	West Side Nut Club Foundation	31-1025385	PC	CPP - Kids Day	\$2,500 00
12/31/2013		2013 Voided Checks from prior year pmts	N/A	N/A	N/A	(\$8,890 10)
TOTAL 2013 - Form 990-PF, Pg 11, Part XV, Line 3(a)						\$2,158,414 75

Vectren Foundation, Inc.
EIN 35-1950691
2013 Form 990-PF

Statement #9 –
Pg. 11, Part XV, Line 3(b)

Contributions Approved for Future Pmt.

VECTREN FOUNDATION, INC.
A NOT-FOR-PROFIT CORPORATION
SCHEDULE OF MULTI-YEAR OBLIGATIONS REDUCED
FOR THE PERIODS ENDED DECEMBER 31, 2013

	OBLIGATIONS 1 MONTH ENDED DECEMBER 31, 2013	OBLIGATIONS 12 MONTHS ENDED DECEMBER 31, 2013	OBLIGATION REMAINING
AIR FORCE MUSEUM FOUNDATION	0 00	25,000 00	25,000 00
BOYS & GIRLS CLUB OF EVANSVILLE	0 00	10,000 00	10,000 00
CHILDREN'S MEDICAL CENTER	0 00	5,000 00	0 00
CITY OF ELWOOD	0 00	5,000 00	0 00
COLLEGE MENTORS FOR KIDS	0 00	15,000 00	15,000 00
COMMUNITY ONE	0 00	15,000 00	30,000 00
DAYTON EARLY COLLEGE ACADEMY	0 00	25,000 00	0 00
DAYTON FOUNDATION-MONTGOMERY CT	5,000 00	5,000 00	10,000 00
DAYTON PERFORMING ARTS ALLIANCE	0 00	28,378 00	31,622 00
EVANSVILLE DAY SCHOOL	0 00	15,000 00	13,470 00
EVANSVILLE MUSEUM OF ARTS & SCIENC	0 00	100,000 00	200,000 00
GILDA'S CLUB	0 00	20,000 00	20,000 00
GIRL SCOUTS OF SOUTHWEST INDIANA	0 00	15,000 00	0 00
GROW SOUTHWEST INDIANA WORKFORCE	0 00	10,000 00	0 00
GROWTH ALLIANCE OF GREATER EVANSV	0 00	0 00	18,000 00
HENRICKS REGIONAL HEALTH FOUNDATI	0 00	2,500 00	0 00
INDIANA CHAMBER OF COMMERCE FDN	0 00	20,000 00	20,000 00
IVY TECH FOUNDATION	0 00	49,600 00	200,400 00
JOSHUA ACADEMY	0 00	15,000 00	0 00
KEEP EVANSVILLE BEAUTIFUL	0 00	20,000 00	20,000 00
LAMPION CENTER	0 00	0 00	25,000 00
MINNETRISTA CULTURAL FOUNDATION	0 00	7,500 00	0 00
SAMARITAN HEALTH FOUNDATION	0 00	5,000 00	0 00
SIGNATURE SCHOOL FOUNDATION	0 00	40,000 00	0 00
THE DAYTON FOUNDATION	0 00	25,000 00	25,000 00
THE NATURE CONSERVANCY	0 00	40,000 00	0 00
THE YMCA OF GREATER INDIANAPOLIS	0 00	25,000 00	0 00
TRI-STATE PUBLIC TELEPLEX, INC	0 00	7,500 00	0 00
UNITED REHABILITATION SERVICES OF GR	0 00	14,580 00	7,660 00
USI FOUNDATION	60,000 00	60,000 00	240,000 00
WE CARE ARTS	0 00	7,131 50	7,131 50
WESSELMAN NATURE SOCIETY	0 00	25,000 00	75,000 00
WILLARY LIBRARY FOUNDATION	0 00	0 00	75,000 00
YMCA OF SOUTHWESTERN INDIANA	0 00	35,000 00	35,000 00
YOUTH FIRST, INC	0 00	25,000 00	75,000 00
TOTAL	<u>65,000 00</u>	<u>717,189 50</u>	<u>1,178,283 50</u>

SEE INDEPENDENT ACCOUNTANT'S COMPILATION REPORT ON SUPPLEMENTARY INFORMATION

Application for Extension of Time To File an
Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMCs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

VECTREN FOUNDATION, INC.

35-1950691

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

ONE VECTREN SQUARE

City, town or post office, state, and ZIP code. For a foreign address, see instructions

EVANSVILLE, IN 47708

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
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 (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ MARK MILLER

Telephone No ▶ 812-491-1176

FAX No ▶

- 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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 20 14 to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 20 13 or
- ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	216
b If this application is for Form 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.	3b \$	266
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFIPS (Electronic Federal Tax Payment System). See instructions.	3c \$	-50

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)