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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Trust Treated as Private Foundation
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.

Open to Public Inspection

For calendar year 2013 or tax year beginning

12/01, 2013, and ending

11/30, 2014

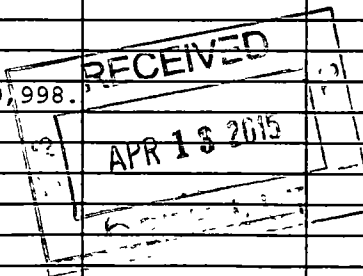
Name of foundation WORD & DEED FOUNDATION OF IMMI, INC.		A Employer identification number 35-1859427
Number and street (or P.O. box number if mail is not delivered to street address) 1919 EAST 191ST STREET	Room/suite	B Telephone number (see instructions) (317) 896-9531
City or town, state or province, country, and ZIP or foreign postal code WESTFIELD, IN 46074		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual 16) \$ 7,357,141. ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		1,380,410.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		34,448.	34,448.		
4 Dividends and interest from securities		65,529.	65,529.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		540,656.			
b Gross sales price for all assets on line 6a 5,599,157.					
7 Capital gain net income (from Part IV, line 2)			540,656.		
8 Net short-term capital gain					
9 Income modifications				4,300.	
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		2,021,043.	640,633.	4,300.	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule) ATCH. 1		3,500.			3,500.
c Other professional fees (attach schedule) *		19,998.	19,998.		
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH. 3		3,797.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 4		10,221.			10,221.
24 Total operating and administrative expenses. Add lines 13 through 23		37,516.	19,998.		13,721.
25 Contributions, gifts, grants paid		1,132,950.			1,137,250.
26 Total expenses and disbursements. Add lines 24 and 25		1,170,466.	19,998.	0	1,150,971.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		850,577.			
b Net investment income (if negative, enter -0-)			620,635.		
c Adjusted net income (if negative, enter -0-)				4,300.	

SCANNED APR 17 2015

Revenue

Operating and Administrative Expenses



14

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		366,753.	596,412.	596,412.
	2	Savings and temporary cash investments		2,026,046.	736,000.	736,403.
	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) ATCH 5	3,703,217.	5,614,181.	6,024,326.	
	c	Investments - corporate bonds (attach schedule)				
	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				
		Less: accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,096,016.	6,946,593.	7,357,141.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	0	0		
	24	Foundations that follow SFAS 117, check here. ☒ and complete lines 24 through 26 and lines 30 and 31.	6,096,016.	6,946,593.		
25	Unrestricted					
26	Temporarily restricted					
27	Permanently restricted					
28	Foundations that do not follow SFAS 117, . . . ☐ check here and complete lines 27 through 31.					
29	Capital stock, trust principal, or current funds					
30	Paid-in or capital surplus, or land, bldg, and equipment fund					
31	Retained earnings, accumulated income, endowment, or other funds					
	Total net assets or fund balances (see instructions)	6,096,016.	6,946,593.			
	Total liabilities and net assets/fund balances (see instructions)	6,096,016.	6,946,593.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,096,016.
2	Enter amount from Part I, line 27a	2	850,577.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,946,593.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,946,593.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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	540,656.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,266,532.	6,590,844.	0.192165
2011	1,564,001.	5,427,410.	0.288167
2010	2,501,531.	6,713,182.	0.372630
2009	1,274,295.	4,363,483.	0.292036
2008	1,852,340.	3,274,477.	0.565690
2 Total of line 1, column (d)			1.710688
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			0.342138
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			6,877,857.
5 Multiply line 4 by line 3			2,353,176.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6,206.
7 Add lines 5 and 6			2,359,382.
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.			1,150,971.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	12,413.
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	12,413.
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	12,413.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013.	6a 3,360.		
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	3,360.
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	9,053.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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
4a 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?	N/A	
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IN,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	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).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ ANTHONY M. SCHELONKA Telephone no. ☐ 317-896-9531			
	Located at ☐ 1919 EAST 191ST STREET WESTFIELD, IN ZIP+4 ☐ 46074			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ N/A and enter the amount of tax-exempt interest received or accrued during the year. ☐ 15 N/A			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ☐	16	Yes	No
				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)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
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	N/A
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	N/A
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

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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 ☐ N/A**5b**

X

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**6b**

X

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**7b**

N/A

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
ATCH 6		0	0	0

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 EDUCATIONAL MATERIALS, INCLUDING TEST BOOKS, CDS AND TAPES FOR USE BY ORGANIZATIONS IN SUPPORT OF THE FOUNDATION'S MISSION.	10,221.
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions.	
3 NONE	
Total. Add lines 1 through 3	▶

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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	1a	5,138,252.
b	Average of monthly cash balances	1b	1,844,344.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	6,982,596.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,982,596.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	104,739.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,877,857.
6	Minimum investment return. Enter 5% of line 5	6	343,893.

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	343,893.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	12,413.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,413.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	331,480.
4	Recoveries of amounts treated as qualifying distributions	4	4,300.
5	Add lines 3 and 4	5	335,780.
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	335,780.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,150,971.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,150,971.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,150,971.

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.

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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				335,780.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	1,684,686.			
b From 2009	1,058,583.			
c From 2010	2,166,036.			
d From 2011	1,295,048.			
e From 2012	940,347.			
f Total of lines 3a through e	7,144,700.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>1,150,971.</u>				
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				335,780.
e Remaining amount distributed out of corpus	815,191.			
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	7,959,891.			
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)	1,684,686.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	6,275,205.			
10 Analysis of line 9:				
a Excess from 2009	1,058,583.			
b Excess from 2010	2,166,036.			
c Excess from 2011	1,295,048.			
d Excess from 2012	940,347.			
e Excess from 2013	815,191.			

Form 990-PF (2013)

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

NOT APPLICABLE

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

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

ATTACHMENT 7

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

NONE

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

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

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

N/A

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

N/A

- c Any submission deadlines:

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 8				
Total			3a	1,137,250.
b Approved for future payment NONE				
Total			3b	

Enter gross amounts unless otherwise indicated.

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, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number

35-1859427

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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).

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

Employer identification number
35-1859427**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANTHONY CHARITABLE LEAD ANNUITY TRUST 1919 EAST 191ST STREET WESTFIELD, IN 46074	\$ 682,784.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	UNIFORM HOOD LACE 18881 US HIGHWAY 31 NORTH WESTFIELD, IN 46074	\$ 70,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	SUZANNE A. WILHELM 5005 E. 169TH STREET NOBLESVILLE, IN 46062	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MARY ELIZABETH GORDON 10274 BRIAR CREEK LANE CARMEL, IN 46033	\$ 12,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	JAMES T. & SHELLIE J. ANTHONY 18881 US HIGHWAY 31 NORTH WESTFIELD, IN 46074	\$ 559,632.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	PROVIDENTIAL LLC 1919 EAST 191ST STREET ESTFIELD, IN 46074	\$ 48,312.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

Employer identification number

35-1859427

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

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

Employer identification number

35-1859427

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

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	3,500.			3,500.
TOTALS	<u>3,500.</u>			<u>3,500.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES BANK FEES	19,715. 283.	19,715. 283.
TOTALS	<u>19,998.</u>	<u>19,998.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
2014 ESTIMATED TAX PAYMENT	3,360.
2013 TAX DUE	437.
TOTALS	<u>3,797.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION BOOKS FOR MISSIONARIES	REVENUE AND EXPENSES PER BOOKS 10,221.	CHARITABLE PURPOSES 10,221.
TOTALS	<u>10,221.</u>	<u>10,221.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABERDEEN ASIA BOND INSTL	75,000.	67,988.
AQR MANAGED FUTURES FUND I	205,346.	229,191.
ARTISAN VALUE FUND	66,349.	84,532.
BAIDUE INC COM	64,000.	67,285.
CAUSEWAY INT'L VALUE INST'L	177,422.	223,911.
DODGE & COX INCOME	1,769,429.	1,782,837.
FID CONSERVATIVE INCOME BOND	95,191.	95,191.
HARBOR CAP APPREC FUND	25,993.	42,893.
HARDING LOEVNER EMERGING	104,251.	137,595.
HARTFORD WORLD BOND	305,900.	307,379.
HUBER CAPITAL SMALL CAP VALUE	77,782.	82,519.
ISHARES SELECT	424,019.	449,673.
IVA WORLDWIDE FUND CL 1	121,231.	140,221.
JP MORGAN ALERIAN MLP INDEX	82,970.	106,404.
JPMORGAN INFLATION MANAGED BON	110,500.	108,930.
MATTHEWS ASIAN GRW & INCM	114,147.	139,551.
POWERSHARES TRUST II	429,895.	458,854.
ROBECO BOSTON PRNTS	200,700.	209,462.
RS GLOBAL NATURAL RESOURCES FU	116,641.	86,769.
SCHWAB FUNDAMENTAL	181,750.	197,799.
SPDR S&P	427,141.	460,102.
VANGUARD 500 INDEX FD ADMIRAL	231,524.	351,003.
WHITEBOX TACTICAL OPPORTUNITE	207,000.	194,237.
TOTALS	<u>5,614,181.</u>	<u>6,024,326.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

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

ATTACHMENT 7

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JAMES R. ANTHONY, BEVERLY S. ANTHONY, JAMES T. ANTHONY, AND
SHELLIE J. ANTHONY.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ADELAIDE COLLEGE MINISTRIES PO BOX 141 PLUMSTEADVILLE, PA 18949	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,160.
ANCHORS AWAY MINISTRIES 13232 OLD MERIDIAN STREET CARMEL, IN 46032	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
ARTISTS IN CHRISTIAN TESTIMONY PO BOX 1649 BRENTWOOD, TN 37024-1649	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,700.
BARNABAS INTERNATIONAL MINISTRIES PO BOX 11211 ROCKFORD, IL 61126	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
BILLY GRAHAM EVANGELISTIC ASSOCIATION PO BOX 1270 CHARLOTTE, NC 28201-1270	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
CAMP AMIGOS 18686 EAGLETOWN ROAD WESTFIELD, IN 46074	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	300.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CARE CENTER PO BOX 3085 INDIANAPOLIS, IN 46206-3085	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
CBMC #2228-G, PO BOX 8009 CHATTANOOGA, TN 37411	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,550.
CHAMPION MINISTRIES PO BOX 1323 CASTLE ROCK, CO 80104	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
CHAMPIONS FOR LIFE 1102 S. CEDAR RIDGE DRIVE DUNCANVILLE, TX 75137	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,150.
CHILD EVANGELISM FELLOWSHIP PO BOX #40085 INDIANAPOLIS, IN 46240	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
CHINA OUTREACH MINISTRIES 555 GETTYSBURG PIKE SUITE A-200 MECHANICSBURG, PA 17055	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,500.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CHRISTIAN LOVE IN ACTION 1330 OLD WOODBINE ROAD ATLANTA, GA 30319-1040	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
CHURCH MINISTRIES INTERNATIONAL 2001 W. PLANO PARKWAY SUITE 3100 PLANO, TX 75075	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,450.
CHURCH RESOURCES MINISTRY 1240 N LAKEVIEW AVENUE STE 120 ANAHEIM, CA 92807-1847	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,200.
CRESCENT PROJECT 8445 KEYSTONE CROSSING BLVD #105 INDIANAPOLIS, IN 46240	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200.
COLUMBIA INT'L UNIVERSITY PO BOX 3122 COLUMBIA, SC 29230	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,150.
CRU 100 LAKE HART DRIVE #2500 ORLANDO, FL 32832-0100	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	555,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
D M STERNS MISSION PO BOX 1578 NORTH WALES, PA 19454	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,800.
EASTERN EUROPE CHILDREN'S OUTREACH PO BOX 247 ATLANTA, IN 46031	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
EBENEZER EVANGELICAL MISSION 1988 STATE ROAD 44 MARTINSVILLE, IN 46151	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,100.
FELLOWSHIP OF CHRISTIAN ATHLETES 5641 W. 73RD STEET INDIANAPOLIS, IN 46278	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	14,900.
FOCUS ON THE FAMILY 8685 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
FOREIGN LANGUAGE MINISTRY BOX 7100, THRU THE BIBLE RADIO PASADENA, CA 91109	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FRONTIERS PO BOX 60730 PHOENIX, AZ 85082-0730	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
FRIENDS OF ISRAEL PO BOX 908 BELLMAWR, NJ 08099	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,200.
GLOBAL INTERCULTURAL SERVICES PO BOX 962 WHEATON, IL 60187	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
GLOBAL SERVICE NETWORK 1775 W. WILLIAMS STREET #162 APEX, NC 27523	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,950.
GLOBAL SPRINGS MINISTRY 51 WEST 75TH STREET NEW YORK, NY 10023	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,350.
GLOBAL MEDIA OUTREACH 910 E. HAMILTON AVE. SUITE 120 CAMPBELL, CA 95008	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
GREATER EUROPE MISSION 18950 BASE CAMPE ROAD MONUMENT, CO 80132	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,550.
HEART OF AFRICA 450 COLUMBUS CIRCLE LONGWOOD, FL 32750	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,350.
HEBRON CENTER 245 N DELAWARE STREET INDIANAPOLIS, IN 46204	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,150.
HOPE IN CRISIS 8140 UNION CHAPEL RD INDIANAPOLIS, IN 46240	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,150.
INDIA RURAL EVANGELICAL FELLOWSHIP PO BOX 1332 PARK RIDGE, IL 60068	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	77,550.
INDIANA DREAM TEAM PO BOX 1955 MARTINSVILLE, IN 46151-1955	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,150.

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
INDIANA FAMILY INSTITUTE 55 MONUMENT CIRCLE SUITE 322 INDIANAPOLIS, IN 46204	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
INSIGHT FOR LIVING PO BOX 269000 PLANO, TX 75026-9000	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
INTERNATIONAL BAPTIST MISSIONS 4346 NORTH GALLOWAY MESQUITE, TX 75150	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
INTERNATIONAL FAITH INITIATIVE 5592 PINECREST CIRCLE NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,900.
INTERNATIONAL OUTREACH MINISTRIES PO BOX 2140 MCCOMB, MS 39649	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,350.
INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON, WI 53791-9703	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,500.

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

ATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IRL MINISTRY, INC. PO BOX 24297 SPEEDWAY, IN 46224	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
ITALIAN MINISTRIES U.S.A. 5625 N. HIGH STREET, SUITE 5 WORTHINGTON, OH 43085	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,000.
LEGACY CHRISTIAN SCHOOL 470 LAKEVIEW DRIVE NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,600.
LIFE CENTERS 8902 VINCENNES CIRCLE, SUITE A INDIANAPOLIS, IN 46268	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000.
LIGHTHOUSE MINISTRIES INC 520 EAST MARKET STREET INDIANAPOLIS, IN 46204	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.
LUIS PALAU EVANGELISTIC ASSOCIATION PO BOX 1173 PORTLAND, OR 97207	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
MEPHIBOSHETH MINISTRIES, INC. PO BOX 386 CICERO, IN 46034	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
LIVING FAITH MINISTRIES PO BOX 588 FRUITLAND, MD 21826	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
MISSION AVIATION FELLOWSHIP PO BOX 47 NANPA, ID 83653	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
MISSION TO UKRAINE 1033 3RD AVE, STE 106 CARMEL, IN 46032	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,900.
MOM'S IN PRAYER, INTERNATIONAL PO BOX 1120 POWAY, CA 92074-1120	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600.
NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934-9967	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEED HIM 17194 PRESTON RD SUITE 102-252 DALLAS, TX 75248	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600.
NEHEMIAH VISION MINISTRIES PO BOX 48 WESTFIELD, IN 46074	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,640.
NEW TRIBES MISSION 1000 EAST FIRST STREET SANFORD, FL 32771	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
OMS INTERNATIONAL BOX A GREENWOOD, IN 46142-6599	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	16,950.
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290-0444	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
PRISON FELLOWSHIP PO BOX 17500 WASHINGTON, DC 20041	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
PROMISE KEEPERS PO BOX 11798 DENVER, CO 80211	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
REVIVE OUR HEARTS - LIFE ACTION MINISTRIES PO BOX 2000 NILES, MI 49120	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,000.
RUSSIAN MINISTRIES INC PO BOX 496 MEHATON, IL 60189	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,350.
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAT 7 PO BOX 2770 EASTON, MD 21601	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
SEND INTERNATIONAL PO BOX 513 FARMINGTON, MI 48332	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,550.
SERVANT PARTNERS 1550 E ELIZABETH STREET STE U-12A PASADENA, CA 91104	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800.
SHEPHERD COMMUNITY MINISTRY 4107 E WASHINGTON STREET INDIANAPOLIS, IN 46201	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,200.
SPORTS OUTREACH INTERNATIONAL 435 PENNSYLVANIA AVENUE #144 GLEN ELLYN, IL 60137	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
SPORTSWORLD MINISTRY INC 1919 S POST ROAD INDIANAPOLIS, IN 46239	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.

FORM 990DPF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
STUDENT IMPACT MINISTRY WESTFIELD PO BOX 526 WESTFIELD, IN 46074	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	10,800.
THE EVANGELICAL ALLIANCE MISSION TEAM STEWARDSHIP DEPT. P.O. BOX 969 WHEATON, IL 60187	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750.
THE UPRISING 4331 SHORT TERRACE CARMEL, IN 46033	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600.
THIRD PHASE CHRISTIAN CENTER 15755 ALLISONVILLE ROAD NOBLESVILLE, IN 46060	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
THRU THE BIBLE RADIO TURKISH RADIO MINISTRY P.O. BOX 7100 PASADENA, CA 91109	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400.
THRU THE BIBLE RADIO BOX 100 PASADENA, CA 91109	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

TRANSPORT FOR CHRIST

1525 RIVER ROAD

MARIETTA, PA 17547-9403

NONE

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

6,000.

WESTFIELD YOUNG LIFE

4631 LISBORN DRIVE

CARMEL, IN 46033

NONE

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

10,080.

WHEELER MINISTRIES

205 EAST NEW YORK STREET

INDIANAPOLIS, IN 46204

NONE

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

6,000.

WORLD SPORTS, INC.

PO BOX 2607

BONITA SPRINGS, FL 34133

NONE

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

12,000.

WYCLIFFE BIBLE TRANSLATORS

P.O. BOX 628200

ORLANDO, FL 32862-8200

NONE

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

15,600.

YOUTH FOR CHRIST

VARIOUS MINISTRY ACCOUNTS

4707 W. 72ND ST.

INDIANAPOLIS, IN 46268

NONE

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

21,650.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
YOUTH FOR CHRIST SPAIN PO BOX 4478 ENGLEWOOD, CO 80155-4478	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,600.
YOUTH WITH A MISSION PO BOX 60579 COLORADO SPRINGS, CO 80960	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,500.
MOODY RADIO 2000 WEST 53RD STREET ANDERSON, IN 46013	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000.
CONVERGE WORLDWIDE 2001 S. ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60005	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500.
EPHRAIM ORPHAN FOUNDATION 1213 HYLTON HEIGHTS, #125 MANHATTAN, KS 66502	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,000.
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DRIVE, UNIT 501015 SAN DIEGO, CA 92150	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GENESIS CHURCH 1702 PLEASANT STREET NOBLESVILLE, IN 46060	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,670.
JOSIAH VENTURE P.O. BOX 4317 WHEATON, IL 60189	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,500.
LEADING EDGE INTERNATIONAL P.O. BOX 1893 NOBLESVILLE, IN 46061	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,800.
MISSION BUILDERS INTERNATIONAL P.O. BOX 406 LAKESED, MT 59922	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,750.
		TOTAL CONTRIBUTIONS PAID	<u>1,137,250</u>

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,703,133.		SHORT TERM CAPITAL GAINS					13,183.	
		1,689,950.						
3,896,024.		LONG TERM CAPITAL GAINS					527,473.	
		3,368,551.						
TOTAL GAIN(LOSS)							<u>540,656.</u>	