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Form **990-PF**

# Return of Private Foundation

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

OMB No 1545-0052

**2014**Department of the Treasury  
Internal Revenue Service

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation <b>GIBSON FOUNDATION</b>		A Employer identification number <b>35-1422779</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>PO BOX 270</b>	Room/suite	B Telephone number (see instructions) <b>574-286-3804</b>
City or town, state or province, country, and ZIP or foreign postal code <b>CULVER IN 46511</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 2,074,010</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4	4		
	4 Dividends and interest from securities	48,780	48,780		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>STMT 1</b>	93,759			
	b Gross sales price for all assets on line 6a <b>266,830</b>				
	7 Capital gain net income (from Part IV, line 2)		83,649		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <b>STMT 2</b>	100				
12 Total. Add lines 1 through 11	142,643	132,433	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) <b>STMT 3</b>	1,293	1,293		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) <b>STMT 4</b>	4,696	4,696		
	24 Total operating and administrative expenses. Add lines 13 through 23	5,989	5,989	0	0
25 Contributions, gifts, grants paid	95,220			95,220	
26 Total expenses and disbursements. Add lines 24 and 25	101,209	5,989	0	95,220	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	41,434				
b Net investment income (if negative, enter -0-)		126,444			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

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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	18,975	101,061	101,061
	2 Savings and temporary cash investments			
	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 (att. schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule) STMT 5	71,145		
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule) SEE STMT 6	214,826	119,149	128,130
	11 Investments – land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 7	1,545,477	1,671,647	1,844,819
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	1,850,423	1,891,857	2,074,010
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	1,767,560	1,767,560	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	82,863	124,297	
	30 Total net assets or fund balances (see instructions)	1,850,423	1,891,857	
	31 Total liabilities and net assets/fund balances (see instructions)	1,850,423	1,891,857	

## 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	1,850,423
2 Enter amount from Part I, line 27a	2	41,434
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,891,857
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	1,891,857

**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.)
<b>1a CAPITAL GAIN DISTRIBUTIONS:</b>				
<b>b GNMA FUND ADMIRAL SHARES</b>				
<b>c TOTAL BOND MKT INDEX ADM</b>				
<b>d TIFF</b>				
<b>e</b>				

(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)
<b>a</b>			
<b>b</b>			
<b>c</b> 197			197
<b>d</b> 83,452			83,452
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M-V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			197
<b>d</b>			83,452
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>		<b>2</b>	83,649
<b>3</b> 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		<b>3</b>	

**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))
2013	98,404	2,041,151	0.048210
2012	92,241	1,994,969	0.046237
2011	94,097	1,929,769	0.048761
2010	75,580	1,884,185	0.040113
2009	67,765	1,666,173	0.040671

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.223992
<b>3</b> 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	<b>3</b>	0.044798
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	<b>4</b>	2,085,050
<b>5</b> Multiply line 4 by line 3	<b>5</b>	93,406
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	1,264
<b>7</b> Add lines 5 and 6	<b>7</b>	94,670
<b>8</b> 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.	<b>8</b>	95,220

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>1,264</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>1,264</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>1,264</b>
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	<b>2,000</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>2,000</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>736</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <b>736</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		<b>X</b>
<b>b</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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file Form 1120-POL for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> 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		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> 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?	<b>X</b>	
<b>7</b> 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	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>IN</b>		
<b>b</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	<b>X</b>	
<b>9</b> 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

**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? Website address ► <b>N/A</b>	13	X	
14	The books are in care of ► <b>KAREN NOLL</b> <b>PO BOX 270</b> Located at ► <b>CULVER</b> IN ZIP+4 ► <b>46511</b> Telephone no ► <b>574-842-2076</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2014?	N/A	1c
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)	N/A	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 ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 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 2014)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2014?		4b



**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
<b>1 EDUCATION CONTRIBUTIONS</b>	
	<b>37,100</b>
<b>2 CIVIC CONTRIBUTIONS</b>	
	<b>25,320</b>
<b>3 RELIGIOUS CONTRIBUTIONS</b>	
	<b>20,000</b>
<b>4 EDUCATIONAL SCHOLARSHIPS</b>	
	<b>9,300</b>

**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
<b>1 N/A</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total. Add lines 1 through 3</b>	<b>▶</b>



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	2,077,928
<b>b</b>	Average of monthly cash balances	<b>1b</b>	38,874
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	0
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	2,116,802
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,116,802
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	31,752
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,085,050
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	104,253

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	104,253
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	1,264
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,264
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	102,989
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	102,989
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	102,989

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	95,220
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	95,220
<b>5</b>	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)	<b>5</b>	1,264
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	93,956

**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 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				<b>102,989</b>
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only			<b>16,853</b>	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009				
<b>b</b> From 2010				
<b>c</b> From 2011				
<b>d</b> From 2012				
<b>e</b> From 2013				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <b>95,220</b>				
<b>a</b> Applied to 2013, but not more than line 2a			<b>16,853</b>	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2014 distributable amount				<b>78,367</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				<b>24,622</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010				
<b>b</b> Excess from 2011				
<b>c</b> Excess from 2012				
<b>d</b> Excess from 2013				
<b>e</b> Excess from 2014				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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  
**KAREN NOLL 574-842-2076**  
**PO BOX 270 CULVER IN 46511**

**b** The form in which applications should be submitted and information and materials they should include  
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**c** Any submission deadlines  
**APRIL 1**

**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
<b>a</b> Paid during the year <b>SEE STATEMENT 8</b>				<b>95,220</b>
<b>Total</b>			▶ <b>3a</b>	<b>95,220</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			▶ <b>3b</b>	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Part VII-A Analysis of Income-Producing Activities				
Enter gross amounts unless otherwise indicated				
Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue			
a				
b				
c				
d				
e				
f				
g	Fees and contracts from government agencies			
2	Membership dues and assessments			
3	Interest on savings and temporary cash investments		14	4
4	Dividends and interest from securities		14	48,780
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			93,759
9	Net income or (loss) from special events			
10	Gross profit or (loss) from sales of inventory			
11	Other revenue a			
b	RETURNED CONTRIBUTIONS			100
c				
d				
e				
12	Subtotal. Add columns (b), (d), and (e)	0	48,784	93,859
13	Total. Add line 12, columns (b), (d), and (e)		13	142,643

(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

- 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
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- 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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[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.

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

Signature of officer or trustee

3-15-15  
Date

**PRESIDENT/TREASURER**

Title

**Paid**  
**Preparer**  
**Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

JARED D. WEIDNER, CPA

04/20/15

Firm's name ▶ **WEIDNER AND COMPANY, P.C.**

PTIN P01264182

Firm's address ► **PO BOX 668**

Firm's EIN ▶ 35-1794199

PLYMOUTH, IN 46563-1878

Phone no **574-936-8866**

# Federal Statements

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## Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description		How Received		Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price			
VANGUARD GNMA FUND	VARIOUS	1/02/14	PURCHASE 2,398 \$	2,510 \$	\$	-112
VANGUARD GNMA FUND	VARIOUS	1/02/14	PURCHASE 5,541	5,800		-259
VANGUARD GNMA FUND	VARIOUS	1/02/14	PURCHASE 63,242	62,835		407
VANGUARD GNMA FUND	VARIOUS	12/12/14	PURCHASE 112,000	101,926		10,074
TOTAL			\$ 183,181	\$ 173,071	\$ 0	\$ 10,110

## Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RETURNED CONTRIBUTIONS	\$ 100	\$	\$
TOTAL	\$ 100	\$ 0	\$ 0

## Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 1,293	\$ 1,293	\$	\$
TOTAL	\$ 1,293	\$ 1,293	\$ 0	\$ 0

**Federal Statements****Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
INSURANCE	1,100	1,100		
SAFE DEPOSIT RENTAL	150	150		
PO BOX RENTAL	186	186		
FEDERAL TAX	601	601		
FEDERAL TAX ESTIMATES	2,000	2,000		
FEDERAL TAX PENALTY				
SUBSCRIPTIONS	570	570		
PRINTED CHECKS				
BUSINESS ENTITY REPORT	10	10		
MISC. EXPENSE	79	79		
TOTAL	\$ 4,696	\$ 4,696	\$ 0	\$ 0

**Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
VANGUARD GNMA ADMIRAL FUND	\$ 71,145	\$	COST	\$
TOTAL	\$ 71,145	\$ 0		\$ 0

**Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
VANGUARD BOND MARKET INDEX (ADMIRAL)	\$ 214,826	\$ 119,149	COST	\$ 128,130
TOTAL	\$ 214,826	\$ 119,149		\$ 128,130



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### Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
TIFF INVESTMENT FUND	\$ 1,545,477	\$ 1,671,647	COST	\$ 1,844,819
TOTAL	\$ 1,545,477	\$ 1,671,647		\$ 1,844,819

**Federal Statements****Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**

Description

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**Form 990-PF, Part XV, Line 2c - Submission Deadlines**

Description

APRIL 1

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## Federal Statements

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### Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
ADAMS STREET MINISTRIES	PLYMOUTH IN 46563	PO BOX 104		CIVIC	200
ALZHEIMERS SERVICES	SOUTH BEND IN 46617	922 E COLFAX AVE		CIVIC	250
ANCILLA COLLEGE	DONALDSON IN 46513	PO BOX 1		EDUCATION	5,000
ANCILLA COLLEGE	DONALDSON IN 46513	PO BOX 1		SCHOLARSHIP	400
BALL STATE UNIVERSITY	MUNCIE IN 47306	LUCINA HALL ROOM 245		SCHOLARSHIP	
BOWLING GREEN STATE UNIVERSITY	BOWLING GREEN OH 43403	110 MCFALL CENTER		SCHOLARSHIP	400
BOWLING GREEN STATE UNIVERSITY	BOWLING GREEN OH 43403	110 MCFALL CENTER		SCHOLARSHIP	400
BOYS & GIRLS CLUB OF MARS	PLYMOUTH IN 46563	314 E JEFFERSON		CIVIC	5,000
CASA OF MARSHALL COUNTY	PLYMOUTH IN 46563	PO BOX 373		CIVIC	
CENTRAL METHODIST UNIVERSITY	FAYETTE MO 65248	411 CENTRAL METHODIST SQU		SCHOLARSHIP	400
CENTRAL METHODIST UNIVERSITY	FAYETTE MO 65248	411 CENTRAL METHODIST SQU		SCHOLARSHIP	400
COMMUNITY RESOURCE CENTER	PLYMOUTH IN 46563	PO BOX 1085		CIVIC	
CRIME STOPPERS	SOUTH BEND IN 46601	701 W SAMPLE ST		CIVIC	250
CULVER BOYS & GIRLS CLUB	CULVER IN 46511	PO BOX 44		CIVIC	1,000
CULVER EDUCATIONAL FDN	CULVER IN 46511	1300 ACADEMY RD #153		EDUCATION	500
CULVER EDUCATIONAL FDN	CULVER IN 46511	1300 ACADEMY RD #153		EDUCATION	500
CULVER LAKE FEST FIREWORKS	CULVER IN 46511	PO BOX 146		CIVIC	

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**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
EDGAR COUNTY COMMUNITY FOUNDATION	PARIS IL 61944			PO BOX 426		CIVIC	
ENCORE PERFORMING ARTS	PLYMOUTH IN 46563			1305 W HARRISON ST		CIVIC	2,500
FLAGLER COLLEGE	ST AUGUSTINE FL 32084			74 KING ST		SCHOLARSHIP	400
FLAGLER COLLEGE	ST AUGUSTINE FL 32084			74 KING ST		SCHOLARSHIP	400
FRIENDS OF THE LIBRARY	PLYMOUTH IN 46563			201 N CENTER ST		CIVIC	
GOSHEN COLLEGE	GOSHEN IN 46526			1700 S MAIN ST		SCHOLARSHIP	
GOSHEN COLLEGE	GOSHEN IN 46526			1700 S MAIN ST		SCHOLARSHIP	
GRACE COLLEGE	WINONA LAKE IN 46590			200 SEMINARY DRIVE		SCHOLARSHIP	500
HEART AND HANDS INC	PLYMOUTH IN 46563			PO BOX 51		CIVIC	
HEARTLAND ARTISTS GALLERY	PLYMOUTH IN 46563			10542 SR 17		CIVIC	200
HEMINGER HOUSE	PLYMOUTH IN 46563			PO BOX 4		CIVIC	500
INDIANA STATE UNIVERSITY	TERRE HAUTE IN 47809			530 N 5TH STREET		SCHOLARSHIP	400
INDIANA STATE UNIVERSITY	TERRE HAUTE IN 47809			530 N 5TH STREET		SCHOLARSHIP	400
INDIANA UNIVERSITY	BLOOMINGTON IN 47405			601 E KIRKWOOD AVE		SCHOLARSHIP	
INDIANA UNIVERSITY	BLOOMINGTON IN 47405			601 E KIRKWOOD AVE		SCHOLARSHIP	
INDIANA UNIVERSITY	BLOOMINGTON IN 47405			601 E KIRKWOOD AVE		SCHOLARSHIP	
IPFW	BLOOMINGTON IN 47405			2101 E COLISEUM BLVD		SCHOLARSHIP	400
FORT WAYNE IN 46805							

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## Federal Statements

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Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
IPFW	FORT WAYNE IN 46805	2101 E COLISEUM BLVD		SCHOLARSHIP	
ISU	FOUNDATION	COLLEGE OF BUSINESS, 922		EDUCATION	1,000
ISU	TERRE HAUTE IN 47809	COLLEGE OF BUSINESS, 922		EDUCATION	500
IU	FOUNDATION	PO BOX 500		EDUCATION	12,000
IU	BLOOMINGTON IN 47402	PO BOX 500		EDUCATION	1,000
IU	FOUNDATION	PO BOX 500		EDUCATION	6,000
IU	BLOOMINGTON IN 47402	PO BOX 500		EDUCATION	3,000
IU	FOUNDATION	PO BOX 7111		SCHOLARSHIP	400
IUSB	SOUTH BEND IN 46634	PO BOX 7111		SCHOLARSHIP	400
IUSB	SOUTH BEND IN 46634	PO BOX 7111		SCHOLARSHIP	400
IUSB	SOUTH BEND IN 46634	PO BOX 7111		SCHOLARSHIP	400
IUSB	SOUTH BEND IN 46634	PO BOX 7111		SCHOLARSHIP	400
IUSB	SOUTH BEND IN 46634	PO BOX 7111		SCHOLARSHIP	
IUSB	SOUTH BEND IN 46634	PO BOX 7111		SCHOLARSHIP	
IVY	TECH COLLEGE	220 DEAN JOHNSON BLVD		SCHOLARSHIP	
SOUTH	BEND IN 46601	PO BOX 187		ENVIRONMENTAL	1,000
LAKE	MAXINKUCKEE ENVIRONM	1340 SOUTH BEND AVE		CIVIC	1,000
CULVER	IN 46511	1340 SOUTH BEND AVE		CIVIC	
LASALLE	COUNCIL BSA				
SOUTH	BEND IN 46617				
LASALLE	COUNCIL BSA				
SOUTH	BEND IN 46617				

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**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the**  
**Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
LOVEWAY				54151 CR 33			
MIDDLEBURY IN 46540						CIVIC	
MARSHALL COUNTY COMMUNITY FDN				2701 N MICHIGAN ST		CIVIC	5,000
PLYMOUTH IN 46563				PO BOX 22		CIVIC	
MARSHALL COUNTY HUMANE SO						CIVIC	250
PLYMOUTH IN 46563				402 W GARRO ST		CIVIC	
MARSHALL COUNTY NEIGHBORH						CIVIC	1,000
PLYMOUTH IN 46563				1500 LAKE AVENUE		EDUCATION	
MARSHALL COUNTY READING						EDUCATION	100
PLYMOUTH IN 46563				PO BOX 160		CIVIC	
MARSHALL-STARKE DEVELOPME						CIVIC	250
PLYMOUTH IN 46563				615 N MICHIGAN ST		CIVIC	
MEMORIAL HEALTH FDN						CIVIC	500
SOUTH BEND IN 46601				808 W WASHINGTON		CIVIC	
NORTHERN INDIANA CENTER FOR HISTORY						CIVIC	
SOUTH BEND IN 46601				1 BIG RED DRIVE		EDUCATION	500
PLYMOUTH HIGH SCHOOL						EDUCATION	
PLYMOUTH IN 46563				PO BOX 337		CIVIC	250
PLYMOUTH OPTIMIST CLUB						CIVIC	
PLYMOUTH IN 46563				2 S CAMPUS AVENUE		CIVIC	1,000
PHI DELTA THETA						CIVIC	
OXFORD OH 45056				PO BOX 1		RELIGIOUS	5,000
PHJC FOUNDATION						RELIGIOUS	
DONALDSON IN 46513				16998 SR 331		ENVIRONMENTAL	2,500
POTAWATOMI WILDLIFE PARK						ENVIRONMENTAL	
TIPPECANOE IN 46570				16998 SR 331		ENVIRONMENTAL	
POTAWATOMI WILDLIFE PARK						ENVIRONMENTAL	
TIPPECANOE IN 46570				610 PURDUE MALL		SCHOLARSHIP	400
PURDUE UNIVERSITY						SCHOLARSHIP	
WEST LAFAYETTE IN 47907				610 PURDUE MALL		SCHOLARSHIP	400
PURDUE UNIVERSITY						SCHOLARSHIP	
WEST LAFAYETTE IN 47907				610 PURDUE MALL		SCHOLARSHIP	400
PURDUE UNIVERSITY						SCHOLARSHIP	
WEST LAFAYETTE IN 47907						SCHOLARSHIP	

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### Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
PURDUE UNIVERSITY	WEST LAFAYETTE IN 47907			610 PURDUE MALL		SCHOLARSHIP	400
PURDUE UNIVERSITY	WEST LAFAYETTE IN 47907			610 PURDUE MALL		SCHOLARSHIP	400
PURDUE UNIVERSITY	WEST LAFAYETTE IN 47907			610 PURDUE MALL		SCHOLARSHIP	400
PURDUE NORTH CENTRAL	WEST LAFAYETTE IN 47907			1401 S US 421		SCHOLARSHIP	400
PURDUE NORTH CENTRAL	WESTVILLE IN 46391			1401 S US 421		SCHOLARSHIP	400
PURDUE NORTH CENTRAL	WESTVILLE IN 46391			55200 QUINCE RD		SCHOLARSHIP	400
REINS OF LIFE	SOUTH BEND IN 46619			1714 HINMAN AVE		CIVIC	
SIGMA CHI FOUNDATION	EVANSTON IL 60201			515 N STATE ST		CIVIC	
ST ELIZABETH'S EPISCOPAL	CULVER IN 46511					RELIGIOUS	7,500
ST THOMAS EPISCOPAL CHURCH	PLYMOUTH IN 46563			PO BOX 421		RELIGIOUS	7,500
ST. JOSEPH'S COLLEGE	RENSSELAER IN 47978			PO BOX 971		SCHOLARSHIP	
ST. JOSEPH'S COLLEGE	RENSSELAER IN 47978			PO BOX 971		SCHOLARSHIP	
THE FOUNDATION OF SJRMC	PLYMOUTH IN 46563			PO BOX 670		CIVIC	920
THE SALVATION ARMY	INDIANAPOLIS IN 46206			PO BOX 984		CIVIC	250
THE SCHOOL OF INQUIRY - PLYMOUTH UN	PLYMOUTH IN 46563			1 BIG RED DRIVE		EDUCATION	5,000
UNITED WAY OF MARSHALL COUNTY	PLYMOUTH IN 46563			2701 N MICHIGAN ST		CIVIC	2,500
UNITED WAY OF ST JOSEPH COUNTY	SOUTH BEND IN 46615			3517 E JEFFERSON BLVD		CIVIC	1,000
WNIT PUBLIC TELEVISION	ELKHART IN 46514			PO BOX 3434		CIVIC	1,000

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**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
YELLOW RIVER FESTIVAL				PO BOX 141			
PLYMOUTH IN 46563						CIVIC	500
BAHAMAS HABITAT				103 DUMBARTON COURT			
CARY NC 27511						CIVIC	
HARVARD UNIVERSITY				MASSACHUSETTS HALL			
CAMBRIDGE MA 02138						EDUCATION	2,000
GEORGIA MILITARY COLLEGE				201 E. GREENE ST.			
MILLEDGEVILLE GA 31061						SCHOLARSHIP	
WYTHOUGAN VALLEY PRESERVATION COUNC				12954 6TH ROAD			
PLYMOUTH IN 46563						ENVIRONMENTAL	
TOTAL							95,220