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Assets	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
	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)	0			
	7 Other notes and loans receivable (att. schedule) ►	0			
	Less allowance for doubtful accounts ►				
	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 ►	)	0	0	
	23 Total liabilities (add lines 17 through 22)	)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>	and complete lines 27 through 31.			
	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)	
a				
b				
c 197			197	
d 83,452			83,452	
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				197
d				83,452
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	83,649
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

 Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
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

2 Total of line 1, column (d)

2 0.223992

3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 0.044798

4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5

4 2,085,050

5 Multiply line 4 by line 3

5 93,406

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 1,264

7 Add lines 5 and 6

7 94,670

8 Enter qualifying distributions from Part XII, line 4

8 95,220

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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

1a	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)	1	1,264
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		
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	0
3	Add lines 1 and 2	3	1,264
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	1,264
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,000
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	2,000
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	736
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ►	736	Refunded ►
		11	

**Part VII-A** Statements Regarding Activities

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

**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 ► **KAREN NOLL**  
PO BOX 270

Telephone no ► **574-842-2076**Located at ► **CULVER****IN****ZIP+4 ► 46511**

- 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? 16  Yes  No X

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 ►

**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.

- 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)? N/A
- Organizations relying on a current notice regarding disaster assistance check here ►
- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? N/A
- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(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?  Yes  No
- If "Yes," list the years ► 20 , 20 , 20 , 20
- b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) 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 ► 20 , 20 , 20 , 20 2b
- 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 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
- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 3b
- 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? 4a  X
- 4b 4b  X

## 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		5b	<input checked="" type="checkbox"/>
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	<input checked="" type="checkbox"/>
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes," file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	7b
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			

## Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

## 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID D GIBSON PO BOX 270	CULVER IN 46511	PRES/TREAS 4.00	0	0
VIRGINIA L GIBSON PO BOX 270	CULVER IN 46511	VP/SECRETARY 2.00	0	0
CAMERON S GIBSON PO BOX 270	CULVER IN 46511	DIRECTOR 2.00	0	0
GAYLE M ECK PO BOX 270	CULVER IN 46511	DIRECTOR 2.00	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

► 0

**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
<b>NONE</b>		

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>	

Total. Add lines 1 through 3 ►

Form 990-PF (2014)

**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	2,077,928
b	Average of monthly cash balances	1b	38,874
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,116,802
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,116,802
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	31,752
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,085,050
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	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 )

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

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

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

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)

- 1 Distributable amount for 2014 from Part XI, line 7.
- 2 Undistributed income, if any, as of the end of 2014
- a Enter amount for 2013 only
- b Total for prior years 20\_\_\_\_\_, 20\_\_\_\_\_, 20\_\_\_\_\_
- 3 Excess distributions carryover, if any, to 2014
- a From 2009
- b From 2010
- c From 2011
- d From 2012
- e From 2013
- f Total of lines 3a through e
- 4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ 95,220
- a Applied to 2013, 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 2014 distributable amount
- e Remaining amount distributed out of corpus
- 5 Excess distributions carryover applied to 2014 (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
- 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 2013 Subtract line 4a from line 2a Taxable amount – see instructions
- f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015
- 7 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)
- 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)
- 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a
- 10 Analysis of line 9
- a Excess from 2010
- b Excess from 2011
- c Excess from 2012
- d Excess from 2013
- e Excess from 2014

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1				102,989
2			16,853	
3				
4			16,853	
5				78,367
6				
7				24,622
8				
9				
10				



## Part XV Supplementary Information (continued)

## 3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year SEE STATEMENT 8				95,220
Total			► 3a	95,220
b Approved for future payment N/A				
Total			► 3b	

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

Enter gross amounts unless otherwise indicated

		code	(See instructions )	
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	<b>RETURNED CONTRIBUTIONS</b>			100
c				
d				
e				
12	Subtotal Add columns (b), (d), and (e)	0		48,784
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 Act

### Part XVI-B Relationship of Activities to

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
N/A	



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

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

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

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

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

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

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### Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
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	
<b>TOTAL</b>	<b>\$ 4,696</b>	<b>\$ 4,696</b>	<b>\$ 0</b>	<b>0</b>

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

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
VANGUARD GNMA ADMIRAL FUND	\$ 71,145	\$ 71,145	COST	\$ 128,130
<b>TOTAL</b>	<b>\$ 71,145</b>	<b>\$ 0</b>		<b>0</b>

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

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
VANGUARD BOND MARKET INDEX (ADMIRAL)	\$ 214,826	\$ 119,149	COST	\$ 128,130
<b>TOTAL</b>	<b>\$ 214,826</b>	<b>\$ 119,149</b>		<b>0</b>

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

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

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### 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

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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		CIVIC		400
CENTRAL METHODIST UNIVERSITY FAYETTE MO 65248	411 CENTRAL METHODIST SQU		SCHOLARSHIP		400
COMMUNITY RESOURCE CENTER PLYMOUTH IN 46563	PO BOX 1085		SCHOLARSHIP		
CRIME STOPPERS SOUTH BEND IN 46601	701 W SAMPLE ST		CIVIC		
CULVER BOYS & GIRLS CLUB CULVER IN 46511	PO BOX 44		CIVIC		250
CULVER EDUCATIONAL FDN CULVER IN 46511	1300 ACADEMY RD #153		EDUCATION		1,000
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	Address	Purpose	Amount
EDGAR COUNTY COMMUNITY FOUNDATION PARIS IL 61944	PO BOX 426			1305 W HARRISON ST	CIVIC	2,500
ENCORE PERFORMING ARTS PLYMOUTH IN 46563				74 KING ST	CIVIC	400
FLAGLER COLLEGE ST AUGUSTINE FL 32084				74 KING ST	SCHOLARSHIP	400
FLAGLER COLLEGE ST AUGUSTINE FL 32084				201 N CENTER ST	SCHOLARSHIP	400
FRIENDS OF THE LIBRARY PLYMOUTH IN 46563				1700 S MAIN ST	CIVIC	
GOSHEN COLLEGE GOSHEN IN 46526				1700 S MAIN ST	SCHOLARSHIP	
GOSHEN COLLEGE GOSHEN IN 46526				200 SEMINARY DRIVE	SCHOLARSHIP	
GRACE COLLEGE WINONA LAKE IN 46590				PO BOX 51	SCHOLARSHIP	500
HEART AND HANDS INC PLYMOUTH IN 46563				10542 SR 17	CIVIC	
HEARTLAND ARTISTS GALLERY PLYMOUTH IN 46563				PO BOX 4	CIVIC	200
HEMINGER HOUSE PLYMOUTH IN 46563				530 N 5TH STREET	CIVIC	500
INDIANA STATE UNIVERSITY TERRE HAUTE IN 47809				530 N 5TH STREET	SCHOLARSHIP	400
INDIANA STATE UNIVERSITY TERRE HAUTE IN 47809				601 E KIRKWOOD AVE	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				2101 E COLISEUM BLVD	SCHOLARSHIP	
IPFW FORT WAYNE IN 46805						400

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

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

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

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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 PLYMOUTH IN 46563	PO BOX 141			CIVIC	500
BAHAMAS HABITAT CARY NC 27511	103 DUMBARTON COURT			CIVIC	
HARVARD UNIVERSITY CAMBRIDGE MA 02138	MASSACHUSETTS HALL			EDUCATION	2,000
GEORGIA MILITARY COLLEGE MILLEDGEVILLE GA 31061	201 E. GREENE ST.			SCHOLARSHIP	
WYTHOUGAN VALLEY PRESERVATION COUNC PLYMOUTH IN 46563	12954 6TH ROAD			ENVIRONMENTAL	
TOTAL					<u><u>95,220</u></u>