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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

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

		idar year 2014 or tax year beg	ginning		2014, and			, 20
Na	me of fo	oundation				A Employ	er identification numb	er
		, Inc. Foundation					35-1782943	
Nu	mber an	d street (or P O, box number if mail is no	ot delivered to street address)	F	toom/suite	B Telepho	ne number (see instruc	tions)
P.O Box 1258							574-258-1100	)
City or town, state or province, country, and ZIP or foreign postal code						C If exemp	tion application is pend	ing, check here ▶
South Bend, IN 46624						ļ ·		<i>y</i>
G	Check	all that apply:   Initial retuing	rn 🔲 Initial returr	n of a former pu	blic charity	D 1. Foreig	n organizations, check	here ▶ 🗍
		☐ Final retur	n 🗍 Amended	return		ł		_
		☐ Address c	hange 🔲 Name cha	nge			n organizations meetin here and attach comp	
H	Check	type of organization: 🗹 Se	ction 501(c)(3) exempt p	rıvate foundatı	on	E If private	foundation status was	terminated under
		on 4947(a)(1) nonexempt charita				section	507(b)(1)(A), check here	▶□
Ī	Fair m	narket value of all assets at	J Accounting method	: 🗹 Cash 🗌	Accrual	F If the fou	indation is in a 60-mont	th termination
	end o	f year (from Part II, col. (c),	Other (specify)				ction 507(b)(1)(B), chec	
	line 16	5) ▶ \$ 52	(Part I, column (d) must be	on cash basis.)				
P	art I	Analysis of Revenue and Ex	penses (The total of	(a) Revenue an	d			(d) Disbursements
		amounts in columns (b), (c), and (d) n	nay not necessarily equal	èxpenses per	(b) Ne	t investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instru	ictions).)	books				(cash basis only)
	1	Contributions, gifts, grants, etc., re	eceived (attach schedule)	21	000		,-	1
	2	Check ► ☑ if the foundation is no						· · · · · · ·
	3	Interest on savings and tempo						,
	4	Dividends and interest from se						11 11 1
	5a	Gross rents		-				4 St. 1
	b	Net rental income or (loss)						
<u>o</u>	6a	Net gain or (loss) from sale of	assets not on line 10				,	
Revenue	b	Gross sales price for all assets on li			-1			
Š	7	Capital gain net income (from						
æ	8	Net short-term capital gain .	•	_		,		
	9	1.01					<del> </del>	, ,
	10a	Gross sales less returns and allow	vances	٠,	1			
	ь	Less. Cost of goods sold .		3				, ,
	С	Gross profit or (loss) (attach so	<del></del>			•		
	11	Other income (attach schedule	e)					.,
	12	Total. Add lines 1 through 11		210	000	0	C	)
- <sub>10</sub>	13	Compensation of officers, dire						
Se	14	Other employee salaries and v	wages					
en	15	Pension plans, employee bene	efits					
Expenses	16a	Legal fees (attach schedule)		١				
	b	Accounting fees (attach sched	dule)	\ \				
tive	С	Other professional fees (attach	h schedule)	1 11				
Operating and Administrati	17-			, \				
iist	18	Taxes (attach schedule) (see instr	ructions) . · . · .	1 1				
ij	19	Depreciation (attach schedule)	and depletion	\				
þ	20	Occupancy		.1				
d b	21	Travel, conferences, and meet						
an	22	Printing and publications						
ğ	23	Other expenses (attach sched			<u> </u>			
iţi	24	Total operating and admi						
era		Add lines 13 through 23			_o	0	0	0
ď	25	Contributions, gifts, grants pai	id	21	000			21000
_	26	Total expenses and disbursemen	nts. Add lines 24 and 25		000	0	0	21000
	27	Subtract line 26 from line 12:	-				,	
	a	Excess of revenue over expens	es and disbursements		0	,		ı
	b	Net investment income (if ne				0		
	С	Adjusted net income (if nega-	•		`		0	

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2014)



		Attached schedules and amounts in the description column	Beginning of year	End o	
Ŀε	rt II	Balance Sheets should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	52	52	52
	2	Savings and temporary cash investments			
	3	Accounts receivable >		National widow and an House May 4 could	.3
		Less: allowance for doubtful accounts ▶	in although the second transfer of the second	. National anthree and an excess to	
	4	Pledges receivable ►			
	•	Less: allowance for doubtful accounts ▶	to he with a large from a constitution with the the	and the second	
	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	And the same standard terms of	~	
S	8	Inventories for sale or use			
šet	9	Prepaid expenses and deferred charges			-
Assets	10a	Investments—U.S. and state government obligations (attach schedule)			
`	b	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis		*/	1
	11	Less. accumulated depreciation (attach schedule) ►	A supplement of the second second was a second of the second	e anvanta e ata memba	
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ►	<b>&gt;</b>		,
	177	Less: accumulated depreciation (attach schedule)	** *** *** *** ** ** *** **** ********		c south and a territory to the territory to
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers—see the			
	10	instructions. Also, see page 1, item l)	52	52	52
	17	Accounts payable and accrued expenses			
		Grants payable			1
es	18	Deferred revenue			
Liabilities	19	Loans from officers, directors, trustees, and other disqualified persons			
ä	20	Mortgages and other notes payable (attach schedule)			
Ë	21 22	Other liabilities (describe >	<u> </u>		<b>,</b>
	23	Total liabilities (add lines 17 through 22)		0	*
	23		<u> </u>	<u>'</u>	1
S		Foundations that follow SFAS 117, check here  and complete lines 24 through 26 and lines 30 and 31.			
ည	24	Unrestricted			, ,
Balances	24 25	Temporarily restricted			†
Ва	26	Permanently restricted			,
pu	20				†
Fun	1	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
o	27	Capital stock, trust principal, or current funds			
Š	28	Paid-in or capital surplus, or land, bldg., and equipment fund			1
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	52	52	
As	30	Total net assets or fund balances (see instructions)	52		-∤
et.	31	Total liabilities and net assets/fund balances (see			,
Ž	"	instructions)	52	52	i i
P	rt III	Analysis of Changes in Net Assets or Fund Balances	<u> </u>	1	· · · · · · · · · · · · · · · · · · ·
1	Tota	al net assets or fund balances at beginning of year—Part II, colu	ımn (a), line 30 (mu	st agree with	
,	end-	of-year figure reported on prior year's return)		1	52
,		er amount from Part I, line 27a		<del></del>	0
_		er amount from Fart I, line 27a		3	0
3		·		4	52
2		Innes 1, 2, and 3		5	0
5	Dec	reases not included in line 2 (itemize)	Part II. column (b) I		52
	1012	arrier assers of furio balances at end of year (line 4 minus line of	(D), I		Form 990-PF (2014)

Part	V Capital Gains and	Losses for Tax on Investm	nent Income		· · · · · · · · · · · · · · · · · · ·	
		ne kınd(s) of property sold (e.g., real estat ise, 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	N/A					
b						
c						
<u>d</u>				1		
е				J		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) (f) minus (g)
<u>a</u>			ļ	···		
<u> </u>						
<u>C</u>						<u>.                                    </u>
<u>d</u>		<del></del>				
ее	Complete only for accets she	owing gain in column (h) and owned	by the foundation	on 12/31/69		
	Complete only for assets sho					l. (h) gain minus t less than -0-) <b>or</b>
	(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) . (j), if any		from col. (h))
<u>a</u>						
<u> </u>						
<u>c</u>						
d						
<u>e</u>		( If goin	l , also enter in Pa	et Llino 7		
2	Capital gain net income o	or (net capital loss) { If (loss)	), enter -0- in Pa	rt I, line 7	2	
3	If gain, also enter in Part	in or (loss) as defined in sections I, line 8, column (c) (see instru	ctions). If (loss)	, enter -0- in }	3	NONE
Part		der Section 4940(e) for Red				
		ivate foundations subject to the				
Was t	tion 4940(d)(2) applies, leav the foundation liable for the	section 4942 tax on the distribu	utable amount of	f any year in the	base period?	☐ Yes ☑ No
		qualify under section 4940(e).			okina onu ontrios	
_1_		ount in each column for each ye	ear; see the instru		laking any entries.	(d)
Cale	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distribution	ns Net value o	(c) of noncharitable-use a	assets Dis	tribution ratio divided by col. (c))
	2013					
	2012					
	2011					
	2010					
	2009				<u> </u>	* ***
2	Total of line 1 column (d	1			. 2	
2 3	Total of line 1, column (d	)		line 2 by 5 or by		
3		dation has been in existence if I				
4	Enter the net value of nor	ncharitable-use assets for 2014	from Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investme	ent income (1% of Part I, line 27)	b)		. 6	
7	Add lines 5 and 6	.,			. 7	
8	If line 8 is equal to or gre	ons from Part XII, line 4 ater than line 7, check the box i	 In Part VI, line 1t	o, and complete	. 8 that part using a	21000 1% tax rate. See the
	Part VI instructions.					

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instru	ıctio	ns)			
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)						
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check						
	here ▶ ☐ and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		and the second second	in a common of			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	(	0				
3	Add lines 1 and 2		0				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0				
6	Credits/Payments:						
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 0						
b	Exempt foreign organizations—tax withheld at source 6b 0		•				
C	Tax paid with application for extension of time to file (Form 8868) . 6c 0			, ,			
d	Backup withholding erroneously withheld 6d 0			. } 			
7	Total credits and payments. Add lines 6a through 6d		0				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		0				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		0	<b>—</b>			
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax   Refunded   11		0				
1a	VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Т	Yes	No			
Ia	participate or intervene in any political campaign?	1a	163	140			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1a		-			
	Instructions for the definition)?	1 <sub>b</sub>		~			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	15					
	published or distributed by the foundation in connection with the activities.						
С							
d							
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
2	on foundation managers. ► \$	2		ر			
_	If "Yes," attach a detailed description of the activities.	-					
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	3	<u></u>	~			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		~			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		-			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		~			
6	If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			å			
O	By language in the governing instrument, or			7			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>						
	conflict with the state law remain in the governing instrument?	6	1				
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	7	1				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-	1.				
	Indiana	1					
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	8b	~	*			
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	9		1			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses	10					

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	0-11 (2074)			-91			
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		ļ				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		~			
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)						
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?						
	Website address ► N/A						
14	The books are the care of the area.	4-258- 6624-1					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			▶ □			
	and enter the amount of tax-exempt interest received or accrued during the year	•	•	_			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No			
	over a bank, securities, or other financial account in a foreign country?	16		~			
	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 ►	ــــــــــــــــــــــــــــــــــــــ		1			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>	Vac	No			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	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	_					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		,				
	disqualified person?			, ,			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No	, ,					
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes  No			3			
	(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)?	,		-1 1			
	(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.)	^*	,	٦,			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	******				
	Organizations relying on a current notice regarding disaster assistance check here ▶□		Γ.				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		140 km -m.				
	were not corrected before the first day of the tax year beginning in 2014?	1c	ļ	V			
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)):						
а		,	•				
	6e, Part XIII) for tax year(s) beginning before 2014?		ŀ	1			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		_	`			
þ	Are there any years listed in 2a for which the foundation is <b>not</b> 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	<del> </del>				
•	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	-25					
С	► 20 , 20 , 20 , 20			1			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			1 1			
	at any time during the year?						
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			1			
	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.)	3b	<del> </del>	<u> </u>			
. 4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del> </del>	~			
þ	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		تسسنا			
	orialitable perpose that had not been removed from jeepardy belove the mot day of the tax year beginning in be 141	70					

Page '	6
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Pari	VII-B Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	d (conti	nued)			
5a	During the year did the foundation pay or incur a	•							1.	٠. ا	
	(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 dr						Yes	<u>⊬</u> No	, ;		·
	(3) Provide a grant to an individual for travel, stu						☐ Yes	<b>∠</b> No			,, ,
	(4) Provide a grant to an organization other than										;
	section 4945(d)(4)(A)? (see instructions)									` .	3
	purposes, or for the prevention of cruelty to c									٠.	ı Ž
b	If any answer is "Yes" to 5a(1)–(5), did any of the							No <u>⊿</u> No			· - }
	Regulations section 53.4945 or in a current notice								5b		ئست.
	Organizations relying on a current notice regardii	_	=					▶□	35		
С	If the answer is "Yes" to question 5a(4), does the					the tax		٠ ـــ	-		ş
	because it maintained expenditure responsibility						☐ Yes	□No		٠,	£
	If "Yes," attach the statement required by Regula						_	_			- <del>.</del>
6a	Did the foundation, during the year, receive any					emiums					
							☐ Yes	✓ No	\		
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	ctly, on	a personal	benefit	contract	? .	6b		~
	If "Yes" to 6b, file Form 8870.						_			1:	
	At any time during the tax year, was the foundation a						☐ Yes				ž
	If "Yes," did the foundation receive any proceeds								7b	200	
Par	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors										
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	npensation	ı (see i	nstructio	ns).			
(a) Name and address (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				
See at	tached schedule										
2	Compensation of five highest-paid employee "NONE."	s (oth	er than tho	se incl	uded on li	ne 1-	see instr	uctions	s). If n	one,	enter
			(b) Title, and a	verane			(d) Contribi				
	(a) Name and address of each employee paid more than \$50,00	0	hours per v	veek	(c) Compe	nsation	employee plans and o compens	deferred	(e) Expe other	nse aco aliowan	
NONE											
								ł			
						•					
										_	
Total	number of other employees paid over \$50,000 .	<del></del>		· · ·		<del></del>		. ▶	N	ONE	

Part VIII	Information About Officers, Directors, Trustees, Foundation Mand Contractors (continued)	anagers, Highly Paid Em	ployees,
3 Five	highest-paid independent contractors for professional services (see instru	ctions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total numb	er of others receiving over \$50,000 for professional services		NONE
		····	
Part IX-A	Summary of Direct Charitable Activities		
	indation's four largest direct charitable activities during the tax year. Include relevant statistical in	nformation such as the number of	Expenses
organization	ns and other beneficiaries served, conferences convened, research papers produced, etc.	<u> </u>	
1			
2			
3			
4			
			0
Doub IV D	Summary of Draguery Belated Investments (see instructions)		
Part IX-B	Summary of Program-Related Investments (see instructions)  le two largest program-related investments made by the foundation during the tax year on lines 1 a	nd 2	Amount
1	is the largest program related international made by the restriction at the largest of this experience of		
•			
2			
,	ogram-related investments. See instructions.		
3			
		•	
Total. Add i	lines 1 through 3		0

Form **990-PF** (2014)

Part		gn found	ations,
	see instructions.)	r r	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		_
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	11698
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	11698
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	11698
4	Cash deemed held for charitable activities. Enter 1 $^{1}/_{2}$ % of line 3 (for greater amount, see		
	instructions)	4	11698
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► □ and do not complete this part.)	oundatio	าร
1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b 0	1 1	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	0
David			
	XII Qualifying Distributions (see instructions)	<del></del>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	* >	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	21000.
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	l . l	
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	21000
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	0
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Form **990-PF** (2014)

Part	XIII Undistributed Income (see instruction	ons)	·		
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	( <b>c</b> ) 2013	(d) 2014
	line 7				0
2	Undistributed income, if any, as of the end of 2014:	,		2	
а	Enter amount for 2013 only	*		0	4
b	Total for prior years: 20 ,20,20	. · / ·	0	* 'is	Transport of the state of
3	Excess distributions carryover, if any, to 2014:			1	
а	From 2009				
b	From 2010 38250	** * ,	, , , , , ,	. (*, ``)	
С	From 2011 31450	,	·	, Jan. 13	
d	From 2012	. *			, · · · · · · · · · · · · · · · · · · ·
e	From 2013 51500		* *		
f	Total of lines 3a through e	194900	, <u>-</u>	1 set a 1	* }
4	Qualifying distributions for 2014 from Part XII,				
	line 4: ► \$ 21000	·	, ,	SENDER OF WHITE ORDER SENDEN	1.5
а	Applied to 2013, but not more than line 2a .	, ',		. 0	
b	Applied to undistributed income of prior years		_		
	(Election required—see instructions)	*	0	,	, , , , ,
С	Treated as distributions out of corpus (Election		* * * )		1
	required—see instructions)	0			
d	Applied to 2014 distributable amount				U
ę	Remaining amount distributed out of corpus	21000		3, 4, 4,	
5	Excess distributions carryover applied to 2014	0	<u> </u>	K 7 1 1	0
	(If an amount appears in column (d), the same amount must be shown in column (a).)	` -			
_	Enter the net total of each column as	,	·		
6	indicated below:	ong change. Whosperica was accusated a country or observed		*	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	215900	· .		, ,
b	Prior years' undistributed income. Subtract line 4b from line 2b		C	•	3
С	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			~	ŝ
	Undistributed income for 2013. Subtract line			<u>'</u>	
е	4a from line 2a. Taxable amount—see	-			
	instructions		,	1	
f	Undistributed income for 2014. Subtract lines	1 A N A	-		
•	4d and 5 from line 1. This amount must be distributed in 2015				0
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)	i c		-	-
8	Excess distributions carryover from 2009 not				
	applied on line 5 or line 7 (see instructions) .	36100	·	, i	
9	Excess distributions carryover to 2015.			,	
	Subtract lines 7 and 8 from line 6a	179800			
10	Analysis of line 9:	^ ~		,	·; ,
а	Excess from 2010		,		
b	Excess from 2011	)		1	.
С	Excess from 2012		- <u>.</u>	· · · · · ·	}
d	Excess from 2013	<b>-</b>			
_	Excess from 2014	ol "	1 ' ' ' ' '	İ	

See attached schedule

					<del> </del>	
Part :					9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo	<u> </u>			N.	/A
b	Check box to indicate whether the four	ndation is a private	operating foundate	tion described in se	ection	(3) or 4942(j)(5)
<b>2</b> a	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years	<u> </u>	
	income from Part I or the minimum investment return from Part X for	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	(e) Total
	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					
е	Qualifying distributions made directly	u-				
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c				;	
3	Complete 3a, b, or c for the alternative test relied upon:					,
а	"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					
С	"Support" alternative test-enter:					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income	<u>, , , , , , , , , , , , , , , , , , , </u>				
Part		n (Complete th	is part only if the	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	ns.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	an \$5,000). (See s	ection 507(d)(2).)	
NONE						
þ	List any managers of the foundation					rge portion of the
	ownership of a partnership or other ei	ntity) of which the	foundation has a	10% or greater into	erest.	
NONE						
2	Information Regarding Contribution		· · · · · · · · · · · · · · · · · · ·	-		
	Check here ► ☐ If the foundation					
	unsolicited requests for funds. If the f other conditions, complete items 2a, l		gitts, grants, etc.	(see instructions) t	to individuals or or	ganizations under
			Idraga of the same		ations abouted be a	
	The name, address, and telephone nu S. Flesh P O. Box 1258 South Bend, IN 40		acress of the perso 258-1100	on to whom applic	ations should be a	laaressea:
beisy.	3. Flesh P O. Box 1236 South Bend, IN 40	5024-1256 574-	236-1100			
b	The form in which applications should	he submitted and	d information and	materials they sho	uld include:	
See att	• •	i be submitted and	a miormation and	materials triey still	aid iliciade.	
С	Any submission deadlines:	······································				
NONE						
d	Any restrictions or limitations on av factors:	vards, such as by	y geographical ar	eas, charitable fie	elds, kinds of ins	titutions, or other

Supplementary information (conf	inuea)			
3 Grants and Contributions Paid During	the Year or Approv	ed for Futu	ure Payment	<del></del>
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year	<del> </del>		<del></del>	<del> </del>
SEE ATTACHED SCHEDULE		1		1
		}		}
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Total				a 21000
b Approved for future payment				1
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		}		}
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1				
,				
Tabel	1		► 3Ł	
Total			<b>&gt;</b> 31	<b>⊃</b> ∤

_	rt XVI-A Analysis of Income-Produc	ing Activities				, <u> </u>
Ente	er gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(e)
		(4)	<b>(L)</b>	1 6	(-1)	Related or exempt
		(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions.)
1	Program service revenue:	Dudinous sous	, 4110411	Excidenci dede	, 4,104.11	(See instructions.)
	a N/A					
	b					
	c					
	d	<del></del>			<del></del>	
	e	<del></del>	<del></del>		<del></del>	
	f					
	g Fees and contracts from government age	ncies		<del>                                     </del>		
2				<del> </del>		
3	Interest on savings and temporary cash investr			<del>                                     </del>		<u> </u>
4	Dividends and interest from securities			<u> </u>		
-						
5	(1000)			ļ		
	a Debt-financed property		·	<del> </del>		· · · · · · · · · · · · · · · · · · ·
_	b Not debt-financed property					
6						
7				ļ		
8	Gain or (loss) from sales of assets other than inve	-		ļ <u> </u>		
9	Net income or (loss) from special events .					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a			·	·-·	
	b			<u>                                     </u>		
	c					
	d					
	e					
12	Subtotal. Add columns (b), (d), and (e)					
	Total. Add line 12, columns (b), (d), and (e)				13	·
	e worksheet in line 13 instructions to verify cald					
			ent of Exemp	t Purnoses		
	Relationship of Activities to	ule Accomplishin	CITE OF EXCITE			
	Relationship of Activities to				-A contributed in	nportantly to the
					-A contributed in oses), (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed in oses), (See instruc	nportantly to the trions.)
					-A contributed in oses). (See instruc	mportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed in oses). (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed in oses). (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
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	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
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	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	nportantly to the
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	Explain below how each activity for accomplishment of the foundation's exe				-A contributed in oses). (See instruc	mportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed in oses). (See instruc	mportantly to the
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	Explain below how each activity for accomplishment of the foundation's exe				-A contributed in oses). (See instruc	mportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	mportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	mportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	mportantly to the
	Explain below how each activity for accomplishment of the foundation's exe				-A contributed ir oses). (See instruc	mportantly to the

Part	XVII		n Regarding Tra	nsfers To and T	ransactio	ns and R	elationsh	ips With	Noncha	ritabl	е	<del></del>
	ın sed		directly or indirectly ne Code (other than								Yes	No
а	Trans	fers from the rep	porting foundation t	o a noncharitable	exempt ord	anization o	of:					
						•				1a(1)		~
		ther assets .								1a(2)		~
b	Other	transactions:										
	(1) S	ales of assets to	a noncharitable ex	empt organization						1b(1)		~
			ets from a noncharit	-						1b(2)		~
	(3) R	ental of facilities	, equipment, or other	er assets						1b(3)		~
	(4) R	eimbursement a	rrangements							1b(4)		~
			rantees							1b(5)		~
		-	ervices or members							1b(6)		~
			quipment, mailing li							1c		~
			of the above is "Ye							v the	fair m	arket
	value	of the goods, o	ther assets, or serv	ices given by the	reporting for	oundation.	If the found	dation reci	eived less	than	faır m	arket
	value	in any transaction	on or sharing arrang	jement, show in c	olumn (d) tl	ne value of	the goods,	other ass	ets, or se	rvices	recei	ved.
(a) Line	no. (	b) Amount involved	(c) Name of nonc	haritable exempt organ	nization	(d) Descrip	otion of transfe	ers, transaction	ons, and sha	ring arr	angeme	ents
												_
									<del></del>			
				<del></del>					<del></del> _			
	$ \vdash$								·			
	descr	ubed in section 5	l ectly or indirectly a 501(c) of the Code (	other than section						] Yes	· •	No
b	lf "Ye	<del></del>	e following schedule			·····						
		(a) Name of organ	nization	(b) Type o	of organization			(c) Descripti	on of relation	nship		
				<del> </del>								
				<del></del>								
	Unde	r nenalties of periusy I	declare that I have examin	ed this return, including :	accompanying s	schedules and	statements and	to the hest o	f my knowled	de and	helief it	is true
Sign			aration of preparer (other th									_
Here				ı		May the IR with the p						
1 1616	Signature of officer or trustee Date Title				(see instru							
		Print/Type preparer		Preparer's signatur			Date	<del></del>	, , IF	TIN		
Paid		21 - 1 1						Che self-	ck if employed			
Prepa		Eurm's same	<del></del>	<u> </u>		<del></del>	<u> </u>	r				
Use C												
		Firm's address ▶						Phone no.				

FORM 990-PF EIN:35-1782943 YEAR: 12/31/14

### **PART VIII**

Α	В	С	D	E
Daniel Boll PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0
Thomas Seiffert PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0
Eldon Olson PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0
Alan Engel PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0

FORM 990-PF EIN:35-1782943 YEAR: 12/31/14

#### PART XV, 2B

Applications should be sent via postal mail. The application should include the purpose of the organization, how the funds will be used, and the amount being requested. The entity must be a 501 (c) (3) and must be located in St. Joseph or Elkhart Countied in Indiana. It is a requirement that the funds must be utilized in the counties as outlined above.

#### PART XV, 2D

Only 501 (c) (3) organizations located in St. Joseph and Elkhart Counties in Indiana will be considered. All requests are considered on a case by case basis.

FORM 990-PF EIN:35-1782943 YEAR: 12/31/14

PART XV, ITEM 3A	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
AIDS MINISTRIES PO BOX 11582 SOUTH BEND, IN 46634	NO	UNRESTRICTED	\$250.00
AMER CANCER SOCIETY - SJC 601 W EDISON RD MISHAWAKA, IN 46545	NO	UNRESTRICTED	\$500.00
AMER RED CROSS - ELK 721 RIVERVIEW AVE ELKHART, IN	NO	UNRESTRICTED	\$250.00
AMER RED CROSS - SJC 3220 E JEFFERSON BLVD SOUTH BEND, IN 46615	NO	UNRESTRICTED	\$250.00
BIG BROTHERS/BIG SIS - ELK 59029 CO RD 13 ELKHART, IN 46517	NO	UNRESTRICTED	\$250.00
BIG BROTHERS/BIG SIS - SJC 105 E JEFFERSON BLVD SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$250.00
BOYS/GIRLS CLUB - ELK PO BOX 614 GOSHEN, IN 46527	NO	UNRESTRICTED	\$250.00
BOYS/GIRLS CLUB - GOSHEN PO BOX 614 GOSHEN, IN 46527	NO	UNRESTRICTED	\$250.00
BOYS/GIRLS CLUB - SJC 1411 LINCOLN WAY WEST MISHAWAKA, IN 46544	NO	UNRESTRICTED	\$250.00
CAMP MILLHOUSE 25600 KELLY ROAD SOUTH BEND, IN 46614	NO	UNRESTRICTED	\$250.00

FORM 990-PF EIN:35-1782943 YEAR: 12/31/14

PART XV, ITEM 3A	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
CASIE CENTER 912 E LASALLE AVE SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$250.00
CENTER FOR HOSPICE 111 SUNNYBROOK CT SOUTH BEND, IN 46637	NO	UNRESTRICTED	\$1,000.00
CENTER FOR THE HOMELESS 813 S MICHIGAN STREET SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$750.00
CHIARA HOME 1425 CLAYTON DRIVE SOUTH BEND, IN 46614	NO	UNRESTRICTED	\$250.00
ELKHART GENERAL FOUNDATION 600 EAST BLVD ELKHART, IN 46514	NO	CONT MED ED FOR TECHNOLOGIST	\$1,500.00
FAITH MISSION OF ELKHART 801 BENHAM AVE ELKHART, IN 46516	NO	UNRESTRICTED	\$1,125.00
FOODBANK OF NORTHERN INIANA 702 S CHAPIN ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$1,125.00
GOODWILL 1805 W WESTERN AVE SOUTH BEND, IN 46619	NO	UNRESTRICTED	\$500.00
I U HEALTH GOSHEN FUND 200 HIGH PARK AVE GOSHEN, IN 46526	NO	CONT MED ED FOR TECHNOLOGIST	\$1,500.00
HABITAT FOR HUMANITY - ELK PO BOX950 GOSHEN, IN 46527	NO	UNRESTRICTED	\$500.00

FORM 990-PF EIN:35-1782943 YEAR: 12/31/14

PART XV, ITEM 3A	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
HABITAT FOR HUMANITY - SJC 402 E SOUTH SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$500.00
HANNAH'S HOUSE 518 W FOURTH STREET MISHAWAKA, IN 46544	NO	UNRESTRICTED	\$250.00
HOPE RESCUE MISSION PO BOX 4488 SOUTH BEND, IN 46634	NO	UNRESTRICTED	\$1,000.00
HOSPICE OF ELKHART 2901 E BRISTOL ST STE C ELKHART, IN 46514	NO	UNRESTRICTED	\$1,000.00
LOGAN CENTER PO BOX 1049 SOUTH BEND, IN 46624	NO	UNRESTRICTED	\$500.00
MEMORIAL HLTH FOUNDATION 615 N MICHIGAN ST SOUTH BEND, IN 46601	NO	CONT MED ED FOR TECHNOLOGIST	\$1,500.00
O'HANA HERITAGE FOUNDATION PO BOX 186 SOUTH BEND, IN 46624	NO	UNRESTRICTED	\$250.00
PUBLIC EDUCATION FOUNDATION P. O. BOX 119 SOUTH BEND, IN 46624	NO	UNRESTRICTED	\$250.00
RIBBON OF HOPE CANCER SUPPORT 600 EAST BLVD ELKHART, IN 46514	NO	UNRESTRICTED	\$250.00
REAL SERVICES 1151 S MICHIGAN ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$500.00

PART XV, ITEM 3A	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
REINS OF LIFE 55200 QUINCE ROAD SOUTH BEND, IN 46619	NO	UNRESTRICTED	\$200.00
RIVERBEND CANCER SVC 919 E JEFFERSON BLVD SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$500.00
RONALD MCDONALD HOUSE 615 N MICHIGAN ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$250.00
ST MARGARET'S HOUSE 117 N LAFAYETTE BLVD SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$500.00
SECRET SISTER SOCIETY 707 E. CEDAR STREET, SUITE 175 SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$400.00
UNITED HEALTH SVC 6910 N MAIN STREET #9 GRANGER, IN 46530	NO	UNRESTRICTED	\$500.00
WVPE PUBLIC RADIO 2424 CALIFORNIA ROAD ELKHART, IN	NO	UNRESTRICTED	\$1,000.00
YMCA - ELK 200 EAST JACKSON ELKHART, IN 46516	NO	UNRESTRICTED	\$200.00
YWCA - SJC 1201 NORTHSIDE BLVD SOUTH BEND, IN 46615	NO	UNRESTRICTED	\$200.00