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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

2015

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For calendar year 2015 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name of foundation

## The Green Family Charitable Fnd

Number and street (or P.O. box number if mail is not delivered to street address)

4293 Hickory Ridge Blvd.

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Greenwood IN 46143

G Check all that apply

Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

A Employer identification number

20-0405852

B Telephone number (see instructions)

317-496-1121

C If exemption application is pending, check here ► D 1 Foreign organizations, check here ► 2 Foreign organizations meeting the 85% test, check here and attach computation ► E If charitable foundation status as terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here ► H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II col. (c) line 16) ► \$ 1,675,569

J Accounting method  Cash  Accrual Other (specify) \_\_\_\_\_

(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)		1,600,000			
2 Check ► if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		84	84		
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain, (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV line 2)			0		
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)					
12 Total Add lines 1 through 11		1,600,084	84	0	
13 Compensation of officers, directors, trustees, etc.		14,000			
14 Other employee salaries and wages					
15 Pension plans, employee benefits		4,999			
16a Legal fees (attach schedule) See Stmt 1		556			
b Accounting fees (attach schedule) Stmt 2		1,705	100		
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)					
19 Depreciation (attach schedule) and depletion Stmt 3					
20 Occupancy					
21 Travel, conferences and meetings					
22 Printing and publications					
23 Other expenses (attach Stmt 4)		1,517			
24 Total operating and administrative expenses					
Add lines 13 through 23		22,777	100	0	0
25 Contributions, gifts, grants, etc.		350,200			
26 Total expenses and disbursements Add lines 24 and 25		372,977	100	0	350,200
27 Subtract line 26 from line 12		1,227,107			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0)			0		
c Adjusted net income (if negative enter -0)				0	

For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2015)

DAA

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)		
		End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non interest-bearing			
	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 (attach 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)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land buildings and equipment basis ►			
	Less accumulated depreciation (attach sch) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land buildings and equipment basis ►	3,224		
	Less accumulated depreciation (attach sch) ► Stmt 5	3,224		
	15 Other assets (describe ►			
	16 Total assets (to be completed by all filers – see the instructions Also see page 1 item I)		448,462	1,675,569
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 checked="" type="checkbox"/>	
	24 Unrestricted		448,462	1,675,569
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31		► <input type="checkbox"/>	
	27 Capital stock trust principal or current funds			
	28 Paid-in or capital surplus or land bldg and equipment fund			
	29 Retained earnings accumulated income endowment or other funds			
	30 Total net assets or fund balances (see instructions)		448,462	1,675,569
	31 Total liabilities and net assets/fund balances (see instructions)		448,462	1,675,569

## 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	448,462
2 Enter amount from Part I line 27a	2	1,227,107
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1 2 and 3	4	1,675,569
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	1,675,569

## 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 1)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo day yr)	(d) Date sold (mo day yr)
a N/A					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k) but not less than 0 ) or Losses (from col (n))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j) if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain also enter in Part I line 7 If (loss) enter -0- in Part I line 7			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain also enter in Part I line 8 column (c) (see instructions) If (loss) enter -0- in Part I line 8				3	

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

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

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

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

 Yes  No

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

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

(a) Base period years Calendar year for tax year beginning in	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	326,800	189,753	1.722239
2013	374,500	224,694	1.666711
2012	336,500	243,242	1.383396
2011	372,000	193,448	1.922997
2010	465,350	189,622	2.454093

2 Total of line 1 column (d)

2 9.149436

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 1.829887

4 Enter the net value of noncharitable-use assets for 2015 from Part X line 5

4 356,837

5 Multiply line 4 by line 3

5 652,971

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

6

7 Add lines 5 and 6

7 652,971

8 Enter qualifying distributions from Part XII line 4

8 350,200

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 ►  and enter N/A on line 1  
Date of ruling or determination letter (attach copy of letter if necessary—see instructions)

1b Domestic foundations that meet the section 4940(e) requirements in Part V check here ►  and enter 1% of Part I line 27b

1c 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)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0)

5 Tax based on investment income Subtract line 4 from line 3 If zero or less enter 0

6 Credits/Payments

6a 2015 estimated tax payments and 2014 overpayment credited to 2015

6b Exempt foreign organizations – tax withheld at source

6c Tax paid with application for extension of time to file (Form 8868)

6d Backup withholding erroneously withheld

7 Total credits and payments Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached

9 Tax due If the total of lines 5 and 8 is more than line 7 enter amount owed

10 Overpayment If line 7 is more than the total of lines 5 and 8 enter the amount overpaid

11 Enter the amount of line 10 to be Credited to 2016 estimated tax ► 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?

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

1c Did the foundation file Form 1120-POL for this year?

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

1e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  
If "Yes" attach a detailed description of the activities

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 Did the foundation have unrelated business gross income of \$1 000 or more during the year?

4b If "Yes" has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation termination, dissolution or substantial contraction during the year?  
If "Yes" attach the statement required by General Instruction T

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 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

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►  
**IN**

8b 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

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 2015 or the taxable year beginning in 2015 (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

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year did the foundation directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If Yes attach schedule (see instructions)	11	Yes	No
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>None</b>	13	X	
14	The books are in care of ► <b>Jennifer Kent</b> <b>4449 Hickory Grove Blvd</b>	Telephone no ► <b>317-496-1121</b>		
	Located at ► <b>Greenwood</b>	IN	ZIP+4 ► <b>46143</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	► <b>15</b>		
16	At any time during calendar year 2015 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. If Yes enter the name of the foreign country ►	16	Yes	No

**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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(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	<b>N/A</b>		
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 2015?	<b>N/A</b>		
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 2015 did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	If Yes list the years ► <b>20 20 20 20</b>			
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)	<b>N/A</b>		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a list the years here ► <b>20 20 20 20</b>	<b>2b</b>		
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 2015 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 2015)	<b>N/A</b>		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>3b</b>		
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 2015?	<b>4a</b>		
		<b>4b</b>		

## 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study or other similar purposes?	<input type="checkbox"/> Yes <input checked="" 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"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	<input type="checkbox"/> Yes <input checked="" 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			
b	Did the foundation during the year pay premiums directly or indirectly on a personal benefit contract? If "Yes" to 6b file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>X</b>
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			
b	If "Yes" did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>

## 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
Jennifer Kent 4449 Hickory Grove Blvd	Greenwood IN 46143	Exe Director 10.00	14,000	4,999
				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**

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**Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions) If none, enter "NONE"**

(a) Name and address of each person paid more than \$50 000	(b) Type of service	(c) Compensation
<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

**1 See Statement 6**

**372,975**

2

3

4

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

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

Amount

**1 N/A**

2

All other program related investments. See instructions

3

Total Add lines 1 through 3 ►

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable etc purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	362,271
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a b and c)	1d	362,271
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	362,271
4	Cash deemed held for charitable activities Enter 1 1/4% of line 3 (for greater amount see instructions)	4	5,434
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V line 4	5	356,837
6	Minimum investment return Enter 5% of line 5	6	17,842

**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	17,842
2a	Tax on investment income for 2015 from Part VI line 5	2a	
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	17,842
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	17,842
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII line 1	7	17,842

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

1	Amounts paid (including administrative expenses) to accomplish charitable etc purposes		
a	Expense contributions gifts etc – total from Part I column (d) line 26	1a	350,200
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable etc purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	350,200
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V line 8 and Part XIII line 4	5	0
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	350,200
6	Adjusted qualifying distributions 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)

	(a) Corpus	(b) Years prior to 2014	(c) 2011	(d) 2015
1 Distributable amount for 2015 from Part XI line 7				17,842
2 Undistributed income if any as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years 20 20 20				
3 Excess distributions carryover if any to 2015				
a From 2010 455,869				
b From 2011 362,328				
c From 2012 324,338				
d From 2013 363,265				
e From 2014 317,312				
f Total of lines 3a through e 1,823,112				
4 Qualifying distributions for 2015 from Part XII line 4 ► S 350,200				17,842
a Applied to 2014 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 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (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 2,155,470				
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 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 455,869				
10 Analysis of line 9				
a Excess from 2011 362,328				
b Excess from 2012 324,338				
c Excess from 2013 363,265				
d Excess from 2014 317,312				
e Excess from 2015 332,358				

## 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 2015, 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					
b	85% of line 2a					
c	Qualifying distributions from Part XII line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	Assets' alternative test – enter					
(1)	Value of all assets					
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X line 6 for each year listed					
c	"Support" alternative test – enter					
(1)	Total support other than gross investment income (interest dividends rents payments on securities loans (section 512(a)(5)) or royalties)					
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3)	Largest amount of support from an exempt organization					
(4)	Gross investment income					

## Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions)

## 1 Information Regarding Foundation Managers

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

N/A

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

N/A

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

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

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

**Jennifer Kent 317-496-1121****4449 Hickory Grove Blvd Greenwood IN 46143**

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

N/A

c Any submission deadlines

N/A

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

N/A

## Part XV. Supplementary Information (continued)

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

Recipient	If recipient is an individual show any relationship o any foundation manager or substantial contributor	Foundation status o recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Child Evangelism Fellowsh PO Box 348 Warrenton MO 63383-0348	None	501(c)(3) After school clubs for children		250,000
Good News Ministries 2716 E. Washington St. Indianapolis IN 46206-187	None	501(c)(3) Homeless mission		70,000
Rod and Staff Ministries 5800 W. Smith Valley Rd Greenwood IN 46142	None	501(c)(3) biblical counseling/discipleship		2,000
CEF Southeastern IN 1305 South Adams St. Ste Versailles IN 47042	None	501(c)(3) after school clubs for children		5,000
Campus Crusade for Christ PO Box 628222 Orlando FL 32862	none	501(c)(3) discipleship/ministry programs		8,200
Covenant Presbyterian Church of Nap 6926 Trail Blvd Naples FL 34108	none	501(c)(3) biblical counseling/discipleship		15,000
<b>Total</b>			► 3a	<b>350,200</b>
b Approved for future payment N/A				
<b>Total</b>			► 3b	

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

Enter gross amounts unless otherwise indicated

## 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

## 4 Dividends and interest from securities

## 5 Net rental income or (loss) from real estate

a Debt-financed property  
 b Not debt-financed property

## 6 Net rental income or (loss) from personal property

## 7 Other investment income

## 8 Gain or (loss) from sales of assets other than inventory

## 9 Net income or (loss) from special events

## 10 Gross profit or (loss) from sales of inventory

## 11 Other revenue a \_\_\_\_\_

b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_

## 12 Subtotal Add columns (b) (d) and (e)

## 13 Total Add line 12 columns (b) (d) and (e)

(See worksheet in line 13 instructions to verify calculations )

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

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 )
3	<b>The interest helped to fund distributions to groups and organizations that are operated exclusively for religious charitable, scientific, literary or educational purposes or to foster national or international amateur sports competition or for the prevention of cruelty to children and animals.</b>



**Schedule B**  
 (Form 990, 990-EZ,  
 or 990-PF)  
 Department of the Treasury  
 Internal Revenue Service

**Schedule of Contributors**

OMB No 1545-00-7

**2015**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

► Information about Schedule B (Form 990, 990 EZ or 990 PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization

Employer identification number

**The Green Family Charitable Fnd****20-0405852**

Organization type (check one)

**Filers of****Section**

Form 990 or 990-EZ

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

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**

Note Only a section 501(c)(7) (8) or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

**General Rule**

For an organization filing Form 990, 990-EZ or 990-PF that received during the year contributions totaling \$5 000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$  % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a or 16b and that received from any one contributor during the year total contributions of the greater of (1) \$5 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990 EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7) (8) or (10) filing Form 990 or 990-EZ that received from any one contributor during the year total contributions of more than \$1 000 exclusively for religious, charitable, scientific, literary or educational purposes or for the prevention of cruelty to children or animals. Complete Parts I, II and III.

For an organization described in section 501(c)(7) (8) or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year contributions exclusively for religious, charitable, etc. purposes but no such contributions totaled more than \$1 000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc. contributions totaling \$5 000 or more during the year. ► \$

**Caution** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ or 990-PF) but it must answer No on Part IV, line 2 of its Form 990 or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2 to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ or 990-PF)

Name of organization

The Green Family Charitable Fnd

Employer identification number

20-0405852

## Part I. Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Larry and Patricia Green 5950 Sunnyslope Drive  Naples <span style="float: right;">FL 34119</span>	\$ 1,600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

417PF The Green Family Charitable Fnd  
20-0405852  
FYE 12/31/2015

## Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal	\$ 555	\$ 0	\$ 0	\$ 0
Total	\$ 555	\$ 0	\$ 0	\$ 0

### Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting Fees	\$ 1,05	\$ 100	\$ 0	\$ 0
Total	\$ 1,05	\$ 100	\$ 0	\$ 0

### Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation

Description								
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income	
Portable Sound System 10/19/04	\$ 680	\$ 680	200DB	5	\$ 5	\$ 0	\$ 0	
Office Furniture 3/19/04	\$ 996	\$ 996	200DB	7	\$ 7	\$ 0	\$ 0	
Mac Book Apple 12/14/07	\$ 1,299	\$ 1,299	200DB	5	\$ 5	\$ 0	\$ 0	
APP for MacBook 12/14/07	\$ 249	\$ 249	200DB	5	\$ 5	\$ 0	\$ 0	
Total	\$ 3,224	\$ 3,224			\$ 0	\$ 0	\$ 0	

417PF The Green Family Charitable Fnd  
20-0405852  
FYE 12/31/2015

### Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Office Supplies	302			
Payroll processing fees	1,715			
Total	<u>\$ 1,517</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

#### Statement 5 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Total	<u>\$ 0</u>	<u>\$ 3,224</u>	<u>\$ 3,224</u>	<u>\$ 0</u>

**Federal Statements****Statement 6 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

The corporation makes qualifying distributions to organizations that are organized and operated exclusively for religious, charitable, scientific, literary, or educational purposes, or to foster national or international amateur sports competition or for the prevention of cruelty to children or animals. Six organizations were served in 2015.