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

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2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 2015, and ending

Brotherhood Mutual Foundation, Inc.
6400 Brotherhood Way
Fort Wayne, IN 46825-4235

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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, column (c), line 16) **\$ 656,274.**
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number **20-3618117**
B Telephone number (see instructions) **(260) 482-8668**
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 private foundation status was 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 ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE				
1 Contributions, gifts, grants, etc., received (attach schedule)	790,449.			
2 ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	52.	52.		
4 Dividends and interest from securities	5,169.	5,169.		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	-2,966.			
b Gross sales price for all assets on line 6a	787,484.			
7 Capital gain net income (from Part IV, line 2)		560,538.		
8 Net short-term capital gain				
9 Income modifications				
10 a 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	792,704.	565,759.	0.	
ADMINISTRATIVE AND OPERATING EXPENSES				
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach sch)				
c Other professional fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	24,760.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	248.	248.		
24 Total operating and administrative expenses. Add lines 13 through 23	25,008.	248.		
25 Contributions, gifts, grants paid	757,779.			757,779.
26 Total expenses and disbursements. Add lines 24 and 25	782,787.	248.	0.	757,779.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	9,917.			
b Net investment income (if negative, enter -0-)		565,511.		
c Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing		23,872.	4,996.	4,996.
	2	Savings and temporary cash investments		327,087.	351,596.	351,596.
	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 sch)				
		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)				
	b	Investments — corporate stock (attach schedule)	49,691.	49,692.	64,662.	
	c	Investments — corporate bonds (attach schedule)	234,087.	238,370.	235,020.	
	LIABILITIES	11	Investments — land, buildings, and equipment, basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)				
14		Land, buildings, and equipment, basis				
		Less: accumulated depreciation (attach schedule)				
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	634,737.	644,654.	656,274.	
17		Accounts payable and accrued expenses				
18		Grants payable				
NET ASSETS OR FUND BALANCES	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & 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.		
		Foundations that follow SFAS 117, check here 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 and complete lines 27 through 31.	X			
27	Capital stock, trust principal, or current funds	634,737.	644,654.			
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)	634,737.	644,654.			
31	Total liabilities and net assets/fund balances (see instructions)	634,737.	644,654.			

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	634,737.
2	Enter amount from Part I, line 27a	2	9,917.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	644,654.
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	644,654.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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	560,538.
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.

(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))
2014	546,458.	579,025.	0.943755
2013	523,401.	346,319.	1.511326
2012	458,482.	75,290.	6.089547
2011	353,960.	127,725.	2.771266
2010	357,192.	80,828.	4.419162

2 Total of line 1, column (d)	2	15.735056
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	3.147011
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	817,931.
5 Multiply line 4 by line 3	5	2,574,038.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,655.
7 Add lines 5 and 6	7	2,579,693.
8 Enter qualifying distributions from Part XII, line 4	8	757,779.

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)

1 a 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 instrs)		1	11,310.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	11,310.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	11,310.
6 Credits/Payments.			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	12,244.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	12,244.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	34.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	900.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax 900. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) IN		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i> See Statement 3	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Matthew G. Hirschy, Treasurer</u> Telephone no. <u>(260) 482-8668</u> Located at <u>6400 Brotherhood Way Fort Wayne IN</u> ZIP + 4 <u>46825-4235</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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 <u></u>	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>	☐ Yes	☒ No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	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 <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a 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 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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**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?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 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
Mark A. Robison 6400 Brotherhood Way Fort Wayne, IN 46825	President 0	0.	0.	0.
Matthew G. Hirschy 6400 Brotherhood Way Fort Wayne, IN 46825	Treasurer 0	0.	0.	0.
Kathleen J. Turpin 6400 Brotherhood Way Fort Wayne, IN 46825	Vice Preside 0	0.	0.	0.
Michael J. Allison 6400 Brotherhood Way Fort Wayne, IN 46825	Secretary 0	0.	0.	0.

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

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

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

0

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	1 a	699,600.
b Average of monthly cash balances	1 b	130,787.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	830,387.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	830,387.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	12,456.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	817,931.
6 Minimum investment return. Enter 5% of line 5	6	40,897.

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	40,897.
2 a Tax on investment income for 2015 from Part VI, line 5	2 a	11,310.	
b Income tax for 2015 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	11,310.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	29,587.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	29,587.
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	29,587.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	757,779.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	757,779.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	757,779.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				29,587.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010	353,151.			
b From 2011	347,574.			
c From 2012	454,827.			
d From 2013	506,112.			
e From 2014	529,749.			
f Total of lines 3a through e	2,191,413.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 757,779.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2015 distributable amount				29,587.
e Remaining amount distributed out of corpus	728,192.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,919,605.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	353,151.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,566,454.			
10 Analysis of line 9:				
a Excess from 2011	347,574.			
b Excess from 2012	454,827.			
c Excess from 2013	506,112.			
d Excess from 2014	529,749.			
e Excess from 2015	728,192.			

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 <i>Paid during the year</i> See Statement 4				
Total			3 a	757,779.
b <i>Approved for future payment</i> See Statement 5				
Total			3 b	110,000.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Brotherhood Mutual Foundation, Inc.

Employer identification number

20-3618117

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 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 foundation

Check 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 33-1/3% 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).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization Brotherhood Mutual Foundation, Inc.	Employer identification number 20-3618117
--	---

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 89,133.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 53,245.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 141,196.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
4	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 59,250.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
5	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 59,250.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
6	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 103,725.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Brotherhood Mutual Foundation, Inc.

20-3618117

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 220,200.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
8	Brotherhood Mutual Insurance 6400 Brotherhood Way Fort Wayne, IN 46825	\$ 64,451.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Brotherhood Mutual Foundation, Inc.

20-3618117

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1000 shares Intuit	\$ 89,133.	1/26/15
2	1000 shares Wells Fargo & Co	\$ 53,245.	1/26/15
3	2100 shares of ConocoPhillips	\$ 141,196.	2/04/15
4	430 shares Cummins Inc	\$ 59,250.	4/30/15
5	430 shares Cummins	\$ 59,250.	4/30/15
6	500 shares Precision Castparts	\$ 103,725.	5/13/15

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

Brotherhood Mutual Foundation, Inc.

20-3618117

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	1000 shares Precision Castparts	\$ 220,200.	5/22/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	1333 shares of CDK Global	\$ 64,451.	1/26/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Brotherhood Mutual Foundation, Inc.

Employer identification number

20-3618117

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ N/A

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

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

2015

Federal Statements

Page 1

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

10 34AM

Statement 1
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Excise Tax	\$ 24,760.			
Total	\$ 24,760.	\$ 0.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Fees	\$ 248.	\$ 248.		
Total	\$ 248.	\$ 248.	\$ 0.	\$ 0.

Statement 3
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Name of Substantial Contributor	Address of Substantial Contributor
Brotherhood Mutual Insurance	6400 Brotherhood Way Fort Wayne, IN 46825

Statement 4
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
A Hope Center 3630 Hobson Road Fort Wayne IN 46815		PC	Banquet Underwriter and general support	\$ 12,500.
Advance America 101 W. Ohio Street, Suite 660 Indianapolis IN 46204		PC	General Operations	5,000.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

10 34AM

Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Allen County Jail Chaplaincy 417 S Calhoun St Fort Wayne IN 46802		PC	Banquet Donation	\$ 2,000.
American Family Association of IN PO Box 40307 Indianapolis IN 46240		PC	General Operations	6,000.
Associated Churches of Fort Wayne 602 E Wayne St Fort Wayne IN 46802		PC	General Operations, Rising Star Program, Youth	31,000.
Bethel College 1001 W McKinley Avenue Fort Wayne IN 46545		PC	Alumni Function Sponsor	5,000.
Boy Scouts of America 8315 W Jefferson Blvd Fort Wayne IN 46804		PC	General Operations Anthony Wayne Area Council	2,500.
Bridge of Grace 602 E. Wayne Fort Wayne IN 46802		PC	General Operations	2,500.
Child Evangelism Fellowship of Fort Wayn 4646 W Jefferson STE 280 Fort Wayne IN 46804		PC	Summer missionary support	1,000.
Community Harvest Food Bank 999 E Tillman Rd Fort Wayne IN 46816		PC	CANstruction Sponsorship	1,000.
Embassy Theatre Foundation 125 W Berry St Fort Wayne IN 46802		PC	General Operations	1,000.
Euell A Wilson Center Inc 1512 Oxford St Fort Wayne IN 46806		PC	General operations and fund summer intern	7,684.
Fellowship of Christian Athletes 576 Geiger Dr STE B Roanoke IN 46783		PC	Indiana FCA Support	5,750.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

10 34AM

Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Fellowship of Evangelical Churches 1420 Kerrway Court Fort Wayne IN 46805		PC	Summer Intern support	\$ 3,789.
Fort Wayne Philharmonic 4901 Fuller Drive Fort Wayne IN 46835		PC	Sponsor Freimann Series Concerts	2,000.
Grace College 200 Seminary Drive Winona Lake IN 46509		PC	Mission Trip Support	750.
Fort Wayne Habitat for Humanity 202 E. Washington Blvd, Suite 500 Fort Wayne IN 46803		PC	Fuller's Landing Project and Annual BBQ Sponsor	85,600.
Hope Alive 1747 N. Wells Street Fort Wayne IN 46808		PC	General Operations	2,000.
ICAN 409 East Cook Road, Suite 100 Fort Wayne IN 46825		PC	General Operations	300.
Junior Achievement of Fort Wayne 601 Noble Dr Fort Wayne IN 46825		PC	General Operations	2,000.
Kate's Kart 429 E Dupont Rd #119 Fort Wayne IN 46825		PC	Kate's Kart Ice Cream Social	1,000.
Love Church 1331 East Berry Street Fort Wayne IN 46803		PC	Love Community Center support	2,000.
Manchester University 604 E College Ave North Manchester IN 46962		PC	Medical Practicum	5,000.
Matthew 25 413 E Jefferson Blvd Fort Wayne IN 46802		PC	General Operations	3,316.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

10:34AM

Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Neighborhood Christian Legal Clinic 347 West Berry Street, Ste 101 Fort Wayne IN 46807		PC	General Operations	\$ 1,000.
New Beginnings 2266 Wakefield Mound Rd Piketon OH 45661		PC	Construction of Tony's House	10,000.
SoulMedic Media Group, Inc. 6429 Oakbrook Parkway Fort Wayne IN 46825		PC	General Operations	45,849.
Rescue Ministries 301 W Superior St PO Box 1116 Fort Wayne IN 46802		PC	General Operations and Annual Banquet Sponsor	56,044.
South Side Opportunity Service 4001 S Anthony Blvd Fort Wayne IN 46806		PC	General Operations	2,000.
Star Educational Media Network, Inc. 8 Martin Luther Dr Fort Wayne IN 46825		PC	Sharathon	2,200.
Taylor University 236 West Reade Ave Upland IN 46989		PC	General Operations and mission trip support	30,200.
The Crossing 2930 South Nappanee Street Elkhart IN 46517		PC	General Operations	4,500.
The Salvation Army 2901 N Clinton St Fort Wayne IN 46805		PC	General Operations	5,000.
United Way of Allen County PO Box 11784 Fort Wayne IN 46860		PC	Women United Sponsorship and general operations	5,000.
University of St. Francis 2701 Spring St Fort Wayne IN 46808		PC	Annual fund and overseas service trips	6,000.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

10:34AM

Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Vera Bradley Foundation PO Box 80201 Fort Wayne IN 46898		PC	Vera Bradley Classic Sponsorship	\$ 5,000.
Taylor University Broadcasting, Inc. 1115 W Rudisill Blvd Fort Wayne IN 46807		PC	Sharathon and summer intern support	13,419.
World Ventures 23526 Dawkins Rd Woodburn IN 46797		PC	SerbiaNow Project	39,750.
Wycliffe Bible Translators PO Box 628200 Orlando FL 32862		PC	General Operations	5,000.
YMCA of Greater Fort Wayne 347 W Berry St, STE 500 Fort Wayne IN 46802		PC	Jackson R. Lehman Family Y Capital Campaign	10,000.
Youth for Christ 6427 Oakbrook Parkway Fort Wayne IN 46825		PC	Summer interns support, Golf Outing Sponsorship and Allen County Foundations	75,354.
Trinity Communications PO Box 5021 Fort Wayne IN 46895		PC	General Operations	6,000.
Hope Grafted In 11124 Pine Orchard Cove Fort Wayne IN 46845		PC	Short-term missions support and general operations	3,250.
Project Reads 709 Clay Street, Ste 101 Fort Wayne IN 46802		PC	General Operations	250.
Greater Fort Wayne Campus Ministries 2101 East Coliseum Blvd Fort Wayne IN 46805		PC	General Operations	500.
Cross Connections, Inc. 4618 E. State St. Suite 300 Fort Wayne IN 46815		PC	General Operations	1,000.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

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Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
City of Fort Wayne 200 E. Berry Street Fort Wayne IN 46802		GOV	Great American Cleanup support	\$ 450.
Discipleship Incorporated 12217 Harvest Bay Drive Fort Wayne IN 46845		PC	General Operations	3,000.
Forgotten Children Worldwide 429 E. Dustman Road Bluffon IN 46714		PC	General Operations	1,000.
Fort Wayne Children's Zoo 3411 Sherman Boulevard Blvd Fort Wayne IN 46808		PC	Australian Adventure	10,000.
Grabill Missionary Church PO Box 279 Grabill IN 46741		PC	Mission Trip Support	750.
Campus Crusade for Christ International 27631 La Paz Road, Suite A Laguna Niguel CA 92677		PC	International Jesus Film Project	1,250.
Noble House Ministries 205 E. Highland Street lbion IN 46701		PC	Golf Outing Sponsorship	300.
Ontulili Literacy & Resource Center PO Box 5397 Fort Wayne IN 46825		PC	General Operations	300.
Pathway Community Church 312 E. Dupont Rd #100 Fort Wayne IN 46825		PC	General Operations	12,376.
Spark Development Network 24654 N Lake Pleasant Pkwy Ste 103 Peoria AZ 85383		PC	General Operations	5,000.
The Hub Mission Ministry 11120 SW 41st Place Mustang OK 73064		PC	General Operations	500.
Christ Child Festival of Fort Wayne 4646 W. Jefferson, Ste 280 Fort Wayne IN 46804		PC	General Operations	2,500.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

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Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
All for One Productions 908 Woodcreek Drive Ossian IN 46777		PC	General support	\$ 2,500.
Arts United of Greater Fort Wayne 300 East Main Street Fort Wayne IN 46802		PC	Annual Fund Drive	1,500.
Bright Hope 2060 Stonington Hoffman Estate IL 60169		PC	Breaking the Chains of Poverty Cycling Tour	1,000.
Cancer Services of Northeast Indiana 6316 Mutual Drive Fort Wayne IN 46825		PC	Sponsorship of Annual Tribute Dinner	1,000.
Cedar Creek Church of Christ 12606 Leo Road Fort Wayne IN 46845		PC	Mexico Mission Trip	550.
David Dean's Mission Possible PO Box 5254 Huntington IN 46750		PC	Mission Trips	2,250.
Destiny Rescue PO Box 752 North Webster IN 46555		PC	General Operations	2,500.
Emmanuel Community Church 12222 W Jefferson Blvd Fort Wayne IN 46814		PC	Mission Trip Support	3,000.
Feed My Starving Children 401 93rd Avenue NW Coon Rapids MN 55433		PC	General Operations	2,500.
Fort Wayne Ballet 300 E Main Street Fort Wayne IN 46802		PC	Annual Fund	1,000.
Full Strength Ministries 6400 Brotherhood Way Fort Wayne IN 46825		PC	General Operations	175,000.

Client BMF

Brotherhood Mutual Foundation, Inc.

20-3618117

5/09/16

10 34AM

Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Fostering Hope for Children, Inc. 4606 Hartford Drive Fort Wayne IN 46835		PC	General Operations	\$ 1,000.
Missionary Church Central 3282 Mallard Cove Lane Fort Wayne IN 46804		PC	General Operations	5,813.
Rebel Ministries 1004 CR 71 Butler IN 46825		PC	General Operations	1,500.
Grace Pointe Church of the Nazarene 8611 Mayhew Road Fort Wayne IN 46835		PC	Mission Trip Support	485.
The Academy of the Arts PO Box 782 Taylors SC 29687		PC	Mission Trip Support	750.
Total				\$ <u>757,779.</u>

Statement 5
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Fort Wayne Children's Zoo 3411 Sherman Boulevard Fort Wayne IN 46808		PC	Australian Adventure	\$ 10,000.
World Ventures 23526 Dawkins Rd Woodburn IN 46797		PC	SerbiaNow Project	50,000.
YMCA of Greater Fort Wayne 347 W Berry St, STE 500 Fort Wayne IN 46802		PC	Jackson R. Lehman Family Y Capital Campaign	50,000.
Total				\$ <u>110,000.</u>