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Form.990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

OMB No 1545-0052

| _ | | elendar year 2015 or tax year beginning | | | | , and endir | ng | | , 20 |
|----------------|----------------------------|---|--------------|---|---------------|-------------|--------|--|---|
| | | of foundation | | | | | _ ^ | Employer identifi | |
| _ | ECI | ER FOUNDATION | | | | | | 46-248304 | 5 |
| 1 | Numb | er and street (or P O box number if mail is not delivered | to stree | t address) | | Room/suite | E | Telephone numb | er (see instructions) |
| _ | 303 | W 80TH PLACE | | | | 14075 | | (219) 97 | 7-7758 |
| _ | City or | town, state or province, country, and ZIP or foreign po- | stal code | · <u>·</u> | | | | ' If average and a | |
| | MER | RILLVILLE, IN 46411-4075 | | | | | ١ | If exemption applica pending, check here | |
| _ | | eck all that apply Initial return | | Initial return | of a former r | ublic chari | tv - | | |
| • | One | Final return | - | Amended re | - | Jublic Char | ט ן ני | 1 Foreign organizat | |
| | | Address change | F | Name chang | | | | 2 Foreign organiza 85% test, check h computation | ere and attach |
| H | Che | eck type of organization X Section 501 | c)(3) e | <u></u> | | | ┦, | If private foundation | |
| 1 | | Section 4947(a)(1) nonexempt charitable trust | | Other taxable pr | | | ` | |)(1)(A), check here . |
| ı | | | - | method X C | ash Acc | crual | F | If the foundation is | in a 60-month termination |
| | | | | specify) | - b - b | | - | under section 507(b) | (1)(B), check here |
| | | ▶ \$ 89,038. (Part I, of Analysis of Revenue and Expenses (The | | (d) must be on cas | sh basis) | | l | | (d) Disbursements |
| | art | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) | | Revenue and xpenses per books | (b) Net inve | | (c) | Adjusted net income | for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | | 4,075. | | | | | (oasii basis oiliy) |
| | 2 | Charles Y if the foundation is not required to | | | | | - | • | |
| | 3 | attach Sch B | | 55. | | 55. | | | ATCH 1 |
| | 4 | Dividends and interest from securities | | | | | | | |
| | 5a | Gross rents | | <u> 181 </u> | | | | | |
| | ь | Net rental income or (loss) | 046 | 101 | | | | | |
| Revenue | 6a b | Net gain or (loss) from sale of assets not on line 103 Gross sales price for all assets on line 6a | <u>"</u> U10 | | | | | | |
| eV | 7 | Capital gain net income (trom Part IV, line 2) | 1 B | | | | | | |
| æ | 8 | Net short-term capital gain | سسطيخ | | | | | <u> </u> | |
| | 9 | Income modifications | | ··· · | | | | | |
| | iva | and allowances | | | | | | | |
| | | Less Cost of goods sold . | | | | | | | |
| | | Gross profit or (loss) (attach schedule) | | 29,973. | | | | | |
| | 11 12 | Other income (attach schedule) ATCH 2 Total. Add lines 1 through 11 | | 34,103. | | 55. | | | |
| _ | 13 | Compensation of officers, directors, trustees, etc. | | 0. | | | | | |
| es | 14 | Other employee salaries and wages | - | | | | | | |
| S | | Pension plans, employee benefits | | - | | | | | |
| | 15 16 a | Legal fees (attach schedule) ATCH 3 | | 264. | | | | | 264 |
| e Ext | | Accounting fees (attach schedule)ATCH 4 | | 758. | | 379. | | | 379 |
| Š | | Other professional fees (attach schedule). [5] | | 1,100. | | - | | | 1,100 |
| ati | 17 | Interest | | | | - | | | |
| ist | 18 | Taxes (attach schedule) (see instructions) | | | | | | | |
| Administrative | 19 | Depreciation (attach schedule) and depletion. | | 1,200. | | | | | |
| 늉 | 20 | Occupancy | | | | | | | |
| ٧ | 21 | Travel, conferences, and meetings | | 443. | | | | | 443 |
| ă | 22 | Printing and publications | | | | | | | |
| ğ | 23 | Other expenses (attach schedule) ATCH .6 . | | 14,411. | | | | | 4,860 |
| atir | 21 22 23 24 25 | Total operating and administrative expenses. | | | | | | | |
| èr | | Add lines 13 through 23 | | 18,176. | | 379. | | | 7,046 |
| Ö | 25 | Contributions, gifts, grants paid | | 3,000. | | | | | 3,000 |
| _ | 26 | Total expenses and disbursements Add lines 24 and 25 | | 21,176. | | 379. | | 0. | 10,046 |
| | 27 | Subtract line 26 from line 12 | | | | T | | | |
| | а | Excess of revenue over expenses and disbursements | | 12,927. | | | | | |
| | | Net investment income (if negative, enter -0-) | | | | 0. | | | |
| | С | Adjusted net income (if negative, enter -0-) | ! | | | | | | |

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| - | art II | Balanca Shoots | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year | End | of year |
|-------------|--------|---|--|--|--|--|
| | artıı | Dalance Sheets | amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bear | ng | 193. | 186 | . 186. |
| | 2 | Savings and temporary | cash investments | 73,318. | 87,452 | |
| | | | | distribution of source and amounts to the con- | and the second s | A NAME A. In Ambient and annual annua |
| | | | btful accounts ▶ | | | |
| | | | | the transfer of the second control of the se | | |
| | | | btful accounts ▶ | | | |
| | | | | | | |
| | 6 | Receivables due from | officers, directors, trustees, and other | | - | |
| | | disqualified persons (at | tach schedule) (see instructions) | | | |
| | i | • | eceivable (attach schedule) | | | |
| | | | btful accounts ▶ | | And the second s | |
| တ္ | | | e | | | |
| ssets | | | eferred charges | l i | | <u> </u> |
| As | | | e government obligations (attach schedule). | | | |
| • | | | • • | | | |
| | | | stock (attach schedule) | | | |
| | 11 | Investments - land, buildings | bonds (attach schedule), | | | |
| | | and equipment basis Less accumulated deprecia | | ************************************** | a relative run of the sufficient run about an | |
| | | (attach schedule) | | | | |
| | | | loans | | | |
| | | Investments - other (atta Land, buildings, and | ach schedule) | | | D MOUL 7 |
| | | equipment basis | → 3,600. | | 1 400 | ATCH / |
| | | | 2,200. | 2,600. | 1,400 | . 1,400. |
| | | Other assets (describe | | | | |
| | | | completed by all filers - see the | | | |
| _ | | instructions Also, see p | age 1, item I) | 76,111. | 89,038 | . 89 , 038. |
| | 17 | Accounts payable and a | ccrued expenses | | | _ |
| | 18 | Grants payable | | | | _ |
| es | 19 | Deferred revenue | | | | _ |
| Liabilities | 20 | Loans from officers, directo | ers, trustees, and other disqualified persons | | | _ |
| æ | 21 | Mortgages and other no | tes payable (attach schedule) | | | _] |
| _ | 22 | Other liabilities (describe | · · · · · · · · · · · · · · · · · · · | | | , |
| | | | | | | |
| | 23 | Total liabilities (add line | s 17 through 22) | 0. | 0 | <u>.</u> |
| | | Foundations that fol | low SFAS 117, check here . ▶ | | | |
| alances | | and complete lines : | 24 through 26 and lines 30 and 31. | | | |
| Ĕ | 24 | Unrestricted | | | | 15. % |
| ᇹ | 25 | Temporarily restricted . | | | | , |
| <u> </u> | 26 | Permanently restricted . | | | | **. |
| Ĕ | | Foundations that do | not follow SFAS 117, ► X | | |] , |
| エ | | | plete lines 27 through 31. | | | |
| ō | 27 | | cipal, or current funds | 76,111. | 89,038 | |
| 흃 | 28 | | land, bldg, and equipment fund | | | |
| ŝŝ | 29 | • | ulated income, endowment, or other funds | | | |
| ۲ | 30 | • . | I balances (see instructions) | 76,111. | 89,038 | 7 |
| 亨 | 31 | | net assets/fund balances (see | | | 7 |
| _ | , | | ` | 76,111. | 89,038 | |
| E | | | nges in Net Assets or Fund Bala | | | |
| | | | palances at beginning of year - Part | | must agree with | |
| • | | | ed on prior year's return) | , , | - 1 | 76,111. |
| 2 | | | fine 27a | | | 12,927. |
| 2 | | anivuni nom Edili, ar mereases satussius | ded in line 2 (rtemize) ► | | | 12, 321. |
| | | | | | | 89,038. |
| | | reases not included in | lino 2 (itomizo) | | | 09,030. |
| | | | | line 5) Doet II california | 5 b) line 30 | 89,038. |
| _6 | 100 | ii net assets of fund b | alances at end of year (line 4 minus | ыне э) - Pan II, column (| b), line 30 6 | 89,038. |

| Pa | art IV Capital Gains | s and Losses for Tax on Inv | estment Income | | | | | | |
|------|---|---|--|--------------------|---------------------|----------------|--|--|--|
| | (a) List ar | (b) How acquired | (c) Date acquired | (d) Date sold | | | | | |
| | 2-story b | P - Purchase D - Donation | (mo , day, yr) | (mo , day, yr) | | | | | |
| 1a | | | | | | | | | |
| b | | | | | | | | | |
| С | | | | | | | | | |
| d | | | | | | | | | |
| e | | | | | | | | | |
| | (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (or allowable) plus expense of sale (e) plus (f) minus (g) | | | | | | | | |
| а | | | | | | | | | |
| b | | | | | | | | | |
| | | | | | <u> </u> | | | | |
| d | | | | | | | | | |
| e | | | | | | - | | | |
| | Complete only for assets | showing gain in column (h) and owne | d by the foundation on 12/31/69 | -m | Gains (Col (h) g | ain minirs | | | |
| | (1) 5 44 14 (1) (1) (1) | (j) Adjusted basis | (k) Excess of col (ı) | | (k), but not less t | | | | |
| | (i) F M V as of 12/31/69 | as of 12/31/69 | over col (j), if any | } | Losses (from co | l (h)) | | | |
| a | | | | | | | | | |
| b | | | | | | | | | |
| | | | | | | | | | |
| d | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| e | | | | | | | | | |
| _ | | ı İf | gain, also enter in Part I, line 7 | | | | | | |
| 2 | Capital gain net income | | (loss), enter -0- in Part I, line 7 | 2 | | | | | |
| 3 | Not short-tarm capital a | '' ا 'aın or (loss) as defined in sections | • | - - - - | | | | | |
| • | | art I, line 8, column (c) (see ins | | | | | | | |
| | - | , , , | | , | | | | | |
| D | | Under Section 4940(a) for Pe | duced Tax on Net Investment I |) 3 | | | | | |
| _ | | | | | | | | | |
| (FC | or optional use by domesti | c private roundations subject to the | e section 4940(a) tax on net investi | IIIeiii iiiwi | iie <i>)</i> | | | | |
| | | | | | | | | | |
| IT S | ection 4940(d)(2) applies | , leave this part blank | | | | | | | |
| ١٨/- | | the entire 4042 toy on the distrib | which is seen that the beautiful and the beautif | | ٠ | 7 Vaa [V] Na | | | |
| | | not qualify under section 4940(e) | outable amount of any year in the b | ase penoc | ٠, | Yes X No | | | |
| _ | | | | a ony ont | | | | | |
| _1_ | (a) | | ir, see the instructions before makir | ig any ent I | ries (d) | | | | |
| | Base period years | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | | Distribution ra | | | | |
| Ca | alendar year (or tax year beginning in) | | | | (col (b) divided by | | | | |
| | 2014 | 18,464. | 70,216. | | | 0.262960 | | | |
| | 2013 | 14,326. | 13,672. | | | 1.047835 | | | |
| | 2012 | | | ļ | | | | | |
| | 2011 | | | | | | | | |
| | 2010 | | | <u> </u> | | | | | |
| | | | | | | | | | |
| 2 | Total of line 1, column (| d) | | 2 | | 1.310795 | | | |
| 3 | Average distribution rati | o for the 5-year base period - divid | le the total on line 2 by 5, or by the | | | | | | |
| | - | ndation has been in existence if les | | 3 | | 0.655398 | | | |
| | | | , | | | | | | |
| 4 | Enter the net value of no | oncharitable-use assets for 2015 fr | om Part X line 5 | 4 | | 75,828. | | | |
| 7 | Litter the net value of the | Silcilatitable-use assets for 2015 if | om ratta, inte 5 | | | , | | | |
| _ | | | | 5 | | 49,698. | | | |
| 5 | 5 Multiply line 4 by line 3 | | | | | | | | |
| | | | | | | | | | |
| 6 | Enter 1% of net investm | ent income (1% of Part I, line 27b) | | 6 | | · | | | |
| | | | | | | | | | |
| 7 | Add lines 5 and 6 | | | 7 | | 49,698. | | | |
| | | | | | | | | | |
| 8 | | | | | | 10,046. | | | |
| | If line 8 is equal to or g | greater than line 7, check the box | in Part VI, line 1b, and complete | that part | using a 1% ta | x rate See the | | | |

| Par | tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see it | nstru | ction | s) | |
|-----|--|------------|-------|--|--|
| 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 | Domestic_foundations that meet the section 4940(e) requirements in Part V, check | | | 0. | |
| | 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 J 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 | | | 0. | |
| 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 | | | 0. | |
| 6 | Credits/Payments | | | | |
| а | 2015 estimated tax payments and 2014 overpayment credited to 2015 6a | | | | |
| b | Exempt foreign organizations - tax withheld at source | | | | |
| С | Tax paid with application for extension of time to file (Form 8868) | | | | |
| d | Backup withholding erroneously withheld | | | | |
| 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 8 | | | | |
| 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. | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11 | | | | |
| Par | t 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 | | Yes | No | |
| | participate or intervene in any political campaign? | 1a | | Х | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | | | |
| | Instructions for the definition)? | 1b | | Х | |
| | 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 | | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | Х | |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | | |
| | (1) On the foundation ► \$(2) On foundation managers ► \$ | | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on | | | | |
| _ | foundation managers ▶ \$ | | | | |
| 2 | | | | | |
| _ | 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 | 1 | | | |
| • | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | X | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | Х | |
| | 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 | | Х | |
| | 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 | | | ł | |
| | 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? | 6 | Χ | | |
| 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 | Х | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | |
| | IN, | | | 1 | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | 8b | Х | | |
| _ | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 0.0 | - 1 | | |
| 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," | 9 | | Х | |
| | complete Part XIV | 3 | | ^ ` | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | 40 | | x | |
| | names and addresses | 10 m 99 | 0-PF | <u> </u> | |
| | | | | | |

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 penod? (Use Schedule C, Form 4720, to determine if the

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? Form 990-PF (2015)

3b

Х

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other allowances

compensation

NONE

(a) Name and address of each employee paid more than \$50,000

(c) Compensation

Form 990-PF (2015) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services....... **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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc N/A Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NONE All other program-related investments. See instructions 3 NONE

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| Par | Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.) | gn founda | itions, |
|-----|--|-----------|-------------------------|
| 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 | |
| b | Average of monthly cash balances | 1b | 76,983. |
| c | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 76,983. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 1e | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 76,983. |
| 4 | Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see | | , |
| | instructions) | 4 | 1,155. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 75,828. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 3,791. |
| Par | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here and do not complete this part) | dations | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 3,791. |
| 2 a | Tax on investment income for 2015 from Part VI, line 5 | | |
| b | Income tax for 2015 (This does not include the tax from Part VI). | | |
| c | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 3,791. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | · · · · · · |
| 5 | Add lines 3 and 4 | 5 | 3,791. |
| 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 | 3,791. |
| | | | 0,1020 |
| Par | XII Qualifying Distributions (see instructions) | | |
| 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 | 10,046. |
| 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 | | |
| a | | 3a | |
| b | | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 10,046. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income | | 20,0101 |
| • | Enter 1% of Part I, line 27b (see instructions) | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 10,046. |
| J | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca | | |
| | qualifies for the section 4940(a), reduction of tay in those years | | another the realidation |

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| Pa | rt XIII Undistributed Income (see instr | uctions) | | | |
|----|--|---------------|----------------------------|-------------|--------------------|
| 1 | Distributable amount for 2015 from Part XI, | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
| • | line 7 | | | | 3,791. |
| 2 | Undistributed income, if any, as of the end of 2015 | | | | |
| | Enter amount for 2014 only. | | | | |
| | Total for prior years 20 13 ,20 12 ,20 11 | - | | | |
| | Excess distributions carryover, if any, to 2015 | | | | |
| | From 2010 | | | | |
| | | ' | | | |
| | From 2011 | | | | |
| | From 2012 | | | | |
| | 10.170 | | | | |
| | 110111 2014 | 27,345. | | | |
| | Total of lines 3a through e | 2.7010. | | | |
| 4 | line 4 ► \$ 10,046. | | | | |
| _ | Applied to 2014, but not more than line 2a | | | | |
| | | ··· | | | |
| b | Applied to undistributed income of prior years (Election required - see instructions) | | | | |
| | | | | | |
| С | Treated as distributions out of corpus (Election required - see instructions) | | | | |
| H | Applied to 2015 distributable amount | | | | 3,791. |
| | Remaining amount distributed out of corpus | 6,255. | | | ,,,,,,,,, |
| | Excess distributions carryover applied to 2015. | <u> </u> | | | |
| • | (If an amount appears in column (d), the same | | | | |
| | amount must be shown in column (a)) Enter the net total of each column as | | | | |
| 0 | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 33,600. | | | |
| | 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 | | | | |
| е | 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 | | | | |
| 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) | | <u> </u> | | |
| 9 | Excess distributions carryover to 2016. | 22 600 | | | |
| | Subtract lines 7 and 8 from line 6a | 33,600. | | | |
| | Analysis of line 9 | | | | |
| | Excess from 2011 | | | | |
| | Excess from 2012 | | | | |
| | 2,00030 110111 2010 | | | | |
| | C 055 | | | | |
| e | Excess from 2015 6, 255. | <u> </u> | | | |

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

JSA 5E1490 1 000

factors

Form 990-PF (2015)

Page 11

| 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 Purpose of grant or contribution Amount Name and address (home or business) Amount Purpose of grant or contribution Purp | | | | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | Amount | | |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | contribution | | | |
| a Paid during the year | | | | | | |
| COLUMBIA COLLEGE CHICAGO | NONE | PC | CHARITABLE | 1,000. | | |
| 600 SOUTH MICHIGAN AVE | | i | | | | |
| | | Ì | | | | |
| CHICAGO, IL 60605 | | | | | | |
| 0.101.007 12 00000 | | | | | | |
| METHODIST HOSPITALS INC | NONE | PC | CHARITABLE | 2,000. | | |
| 600 GRANT ST | NONE | 10 | CIMINATINEED | 2,000. | | |
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| GAR1, IN 40402 | | | | | | |
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| Total | | | ▶ 3a | 3,000. | | |
| b Approved for future payment | T | | | | | |
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| Total | | · | ▶ 3h | | | |

| Page | 1 | 2 |
|------|---|---|
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| Part XV | I-A Analysis of Income-Prod | ucing Act | ivities | | | |
|--------------|--|---------------|------------------------|--|-----------------------------------|---------------------------------------|
| Enter gross | s amounts unless otherwise indicated | Unrel (a) | ated business income | Excluded b | y section 512, 513, or 514 (d) | (e) Related or exempt |
| 1 Progran | n service revenue | Business code | 1 | Exclusion code | Amount | function income (See instructions) |
| a | | | | | | |
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| f | | | | | | |
| | and contracts from government agencies | | | | | |
| • | | | | | | |
| | rship dues and assessments | | | | | |
| | on savings and temporary cash investments | | | | | |
| | ds and interest from securities | | | | | |
| | tal income or (loss) from real estate | | | | | |
| | t-financed property | | | | | |
| b Not | debt-financed property | | | | | |
| 6 Net renta | al income or (loss) from personal property | | | | | |
| 7 Other in | nvestment income | | | 14 | 55. | |
| 8 Gain or (| (loss) from sales of assets other than inventory | | | | | |
| 9 Net inco | ome or (loss) from special events | | | | | |
| | profit or (loss) from sales of inventory | | | | | |
| | evenue a OTHER REVENUE | | | | , | 29,973 |
| | | | | | | |
| | | | | | | |
| _ | | | | | | |
| | | | | 1 | | |
| e | 1 Add - 1, (b) (d) (c) | | | | 55. | 29,973 |
| | Add columns (b), (d), and (e) | | <u> </u> | | | |
| | dd line 12, columns (b), (d), and (e) | | | | ¹³ | 30,028. |
| • | heet in line 13 instructions to verify calci | | | 4.5 | | |
| Part XVI | -B Relationship of Activitie | S to trie A | ccomplishment of E | xempt Pur | poses | |
| Line No. | Explain below how each activit | y for which | h income is reported | ın column (e | e) of Part XVI-A contribi | uted importantly to th |
| ▼ | accomplishment of the foundation | on's exemp | t purposes (other than | by providing | funds for such purposes | s) (See instructions) |
| | | | | | | · · · · · · · · · · · · · · · · · · · |
| 11 | FUNDRAISER WAS HELD T | | FUNDS FOR GENER | RAL OPERA | TING | |
| | PURPOSES OF THE FOUND. | ATION. | | | | |
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| Part | XVII | Information R Exempt Orga | | ansfers To and Transac | tions an | d Relationships With Non | chari | table | 9 |
|------------|----------------|-----------------------------|-----------------------|--|----------------|--|---------------|-------------|---------------|
| 1 [| old the | organization direc | tly or indirectly | engage in any of the follow | ng with ar | ny other organization described | | Yes | No |
| 11 | n sectio | n 501(c) of the Co | ode (other than | section 501(c)(3) organization | ons) or in s | ection 527, relating to political | | | |
| c | organizations? | | | | | | | | |
| а٦ | ransfer | s from the reporti | ng foundation to | a noncharitable exempt org | anızatıon of | | | | |
| (| 1) Cash | | | | | | 1a(1) | | Х |
| (| 2) Othe | r assets | | | | | 1a(2) | | X |
| b (| Other tra | ansactions | | | | | | | |
| | | | | | | | | | X |
| | | | | | | | | | X |
| | | | | | | | | | X |
| | | | | | | | | | X |
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| - | | | | | | | L | | <u>х</u> _ |
| | | | | | | 0.1 | | <u> </u> | |
| | | | | | | Column (b) should always show If the foundation received less | | | |
| | | | | | | of the goods, other assets, or s | | | |
| (a) Line | 1 | (b) Amount involved | 1 | noncharitable exempt organization | | scription of transfers, transactions, and sha | | | |
| (a) Liii | | N/A | (c) Name of | Honoraliable exempt organization | N/A | scription of transiers, transactions, and sha | ing and | angeme | 1110 |
| | - | 11/11 | | | | | | | |
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| | | | | | | | | | |
| 2a l | s the fo | oundation directly | or indirectly at | ffiliated with, or related to, o | ne or moi | re tax-exempt organizations | _ | _ | _ |
| | | • | , | | | n 527? | Y | es 🔀 | JNo |
| <u>b l</u> | f "Yes," | complete the folio | wing schedule | r | | | | | |
| | | (a) Name of organization | on | (b) Type of organization | | (c) Description of relation | ship | | |
| | | | | | | | | | |
| - | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Linder n | penalties of nemury 1 dec | fare that I have exam | nined this return including accompanying | schedules and | statements, and to the best of my knowledge | ne and l | belief it | is true |
| | | | | taxpayer) is based on all information of whi | | | | | |
| Sign | Mo | ם האאדרוני ס | YAN O'REIL | LY 04/26/2016 | TDEA | SURER May the IR | | | return |
| Here | Signs | iture of officer or trustee | | Date | Title | with the pi | eparer | Yes | below X No |
| | 1 | la Illa Ba | in ARIL | 4 | | (see a subdiction | ·-›, <u>L</u> | ٦٠٠٠ ٢ | "" لـــــــــ |
| | 4 | Print/Type preparers n | ame | Preparer's signalure | | Date Check If | PTIN | | |
| Paid | | PATRICK BURK | V | While Tim | lle_ | | P000 | 1076 | 8 |
| Prep | arar 🗎 | | RIEDMAN & H | | | Firm's EIN ▶ 36-3 | | | - |
| Use (| L. | | 313 WEST 17 | | | | <u> </u> | · · | |

Form **990-PF** (2015)

708-799-6800

HOMEWOOD, IL

60430

PART I - INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PF,

| NET INVESTMENT INCOME | 55. |
|---|----------------------|
| REVENUE AND EXPENSES PER BOOKS | 55. |
| | TOTAL |
| DESCRIPTION | BMO HARRIS BANK N.A. |

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

REVENUE AND

EXPENSES PER BOOKS

<u>29,</u>973.

DESCRIPTION FUNDRAISER DINNER INCOME

TOTALS

29,973.

| ATTACHMENT 3 | |
|--------------|--|
| ATTACHMEN | |
| | |
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| | |
| | |

| LEGAL FEES |
|------------|
| - I |
| PART |
| 990PF, |
| FORM |

| CHARITABLE PURPOSES | 264. | 264. |
|---|------------|--------|
| ADJUSTED NET INCOME | | |
| NET INVESTMENT INCOME | | |
| REVENUE AND EXPENSES PER BOOKS | 264. | 264. |
| | | TOTALS |
| DESCRIPTION | LEGAL FEES | |

ATTACHMENT 3 PAGE 16

FORM 990PF, PART I - ACCOUNTING FEES

| CHARITABLE | 379. | 379. |
|---|-----------------|--------|
| ADJUSTED NET INCOME | | |
| NET INVESTMENT INCOME | 379. | 379. |
| REVENUE AND EXPENSES PER BOOKS | 758. | 758. |
| | | TOTALS |
| DESCRIPTION | ACCOUNTING FEES | |

ATTACHMENT 5

DESCRIPTION

OTHER PROFESSIONAL FEES

REVENUE AND EXPENSES PER BOOKS 1,100.

CHARITABLE PURPOSES 1,100.

1,100.

TOTALS

1,100.

ATTACHMENT 5 PAGE 18

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ATTACHMENT

REVENUE

- OTHER EXPENSES

PART

FORM 990PF,

AND

EXPENSES PER BOOKS

9,551. 1,139. 2,387. 1,334.

DESCRIPTION
FUNDRAISER DINNER EXPENSES
OFFICE SUPPLIES
STUDENT PROGRAMS
INSURANCE

1,139. 2,387. 1,334.

CHARITABLE PURPOSES 4,860.

TOTALS

14,411.

ATTACHMENT 6 PAGE 19

| | H | ENDING | BALANCE | 2,200 | 2,200 |
|--------------------|---------------------------------|-----------|-----------------------------|-------------------|--------|
| ATTACHMENT 7 | CIATION DETAI | | DISPOSALS | | |
| | ACCUMULATED DEPRECIATION DETAIL | | BALANCE ADDITIONS DISPOSALS | 1,200. | |
| | ACCI | BEGINNING | BALANCE | 1,000 | 1,000 |
| | | ENDING | BALANCE | 3,600 | 3,600 |
| FIKED ASSET DETAIL | SET DETAIL | | ADDITIONS DISPOSALS BALANCE | | |
| | FIKED AS | | ADDITIONS | | |
| | | BEGINNING | BALANCE | 3,600 | 3, 600 |
| | | METHOD/ | CLASS | SL | |
| | | | ASSET DESCRIPTION | COMPUTER SOFTWARE | TOTALS |

ATTACHMENT 7 PAGE 20

9049HC A285 4/29/2016

V 15-4 5F

EC51000

PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES FORM 990PE,

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

> SEE STMT ATTACHED - ALL PART TIME 303 W 80TH PLACE MERRILLVILLE, IN 46411-4075 14075

ATTACHMENT 8

V 15-4.5F 9049HC A285 4/29/2016 3:55:55 PM

EC51000

ATTACHMENT 8 PAGE 21

ECIER FOUNDATION

2015 Board of Directors

Officers

Chairman

Chareice White

Vice President Dushan Nikolovski

Danielle Ryan O'Reith

Treasurer Secretary

Danielle Ryan O'Reilly Johnnie Mae Gaddy Majestic Star Casino

Purdue University Calumet

Majestic Star Casino

Methodist Hospital

Board

Dr. Andre Artis

Methodist Hospital

Bridgette McClain

Entrepreneur

Renee Connelly

Boyd Asphalt

Kevin Jones

Entrepreneur

James Muhammad

Lakeshore Public Media

Teresa Bulza

BMO Harris Bank

Cheryl Nicksic

CDE Collison Center

Sharifa Townsend

Pier One

Dwayne Walker

Chicagoland Popcorn