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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2015**

Open to Public Inspection

For calendar year 2015 or tax year beginning

12/01, 2015, and ending

11/30, 2016

Name of foundation WORD & DEED FOUNDATION OF IMMI, INC.		A Employer identification number 35-1859427						
Number and street (or P O box number if mail is not delivered to street address) 1919 EAST 191ST STREET		B Telephone number (see instructions) (317) 896-9531						
City or town, state or province, country, and ZIP or foreign postal code WESTFIELD, IN 46074		C If exemption application is pending, check here. ☐						
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ 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		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,210,133.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
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)		2,139,055.			
2 Check ☐ if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments.		8,554.	8,554.		
4 Dividends and interest from securities		186,923.	186,923.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-65,694.			
b Gross sales price for all assets on line 6a 1,273,053.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications				1,400.	
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		2,268,838.	195,477.	1,400.	
13 Compensation of officers, directors, trustees, etc.		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		4,429.			4,429.
c Other professional fees (attach schedule)		20,228.	20,228.		
17 Interest					
18 Taxes (attach schedule) (see instructions)					
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)		80,834.			80,834.
24 Total operating and administrative expenses. Add lines 13 through 23.		105,491.	20,228.		85,263.
25 Contributions, gifts, grants paid		1,220,530.			1,220,530.
26 Total expenses and disbursements. Add lines 24 and 25		1,326,021.	20,228.	0.	1,305,793.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		942,817.			
b Net investment income (if negative, enter -0-)			175,249.		
c Adjusted net income (if negative, enter -0-)				1,400.	

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	1,260,693.	1,095,128.	1,095,128.
	2	Savings and temporary cash investments	219,321.	616,024.	616,024.
	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 ▶			
	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) ATCH 4	6,396,355.	7,109,434.	7,498,981.
	c	Investments - corporate bonds (attach schedule).			
	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)	7,876,369.	8,820,586.	9,210,133.
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.				
	24	Unrestricted	7,876,369.	8,820,586.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	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)	7,876,369.	8,820,586.	
	31	Total liabilities and net assets/fund balances (see instructions)	7,876,369.	8,820,586.	

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	7,876,369.
2	Enter amount from Part I, line 27a	2	942,817.
3	Other increases not included in line 2 (itemize) ▶ ATCH 5	3	1,400.
4	Add lines 1, 2, and 3	4	8,820,586.
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	8,820,586.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
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	-65,694.	
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	0.	

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	1,161,540.	7,404,771.	0.156864
2013	1,150,971.	6,877,857.	0.167344
2012	1,266,532.	6,590,844.	0.192165
2011	1,564,001.	5,427,410.	0.288167
2010	2,501,531.	6,713,182.	0.372630
2 Total of line 1, column (d)			2 1.177170
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.235434
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 8,234,884.
5 Multiply line 4 by line 3			5 1,938,772.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,752.
7 Add lines 5 and 6			7 1,940,524.
8 Enter qualifying distributions from Part XII, line 4 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			8 1,305,793.

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)	1	3,505.
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	
3	Add lines 1 and 2	3	3,505.
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	3,505.
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	7,115.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	7,115.
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	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,610.
11	Enter the amount of line 10 to be credited to 2016 estimated tax ☐ 3,610. Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b 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		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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a 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? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a 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? If "No," attach explanation	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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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>ANTHONY M. SCHELONKA</u> Telephone no <u>317-896-9531</u> Located at <u>1919 EAST 191ST STREET WESTFIELD, IN</u> ZIP+4 <u>46074</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>N/A</u>	15	N/A
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
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <u>N/A</u> Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u>	1b	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?	1c	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? ☐ Yes ☒ No If "Yes," list the years <u></u> 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) 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></u>	2b	N/A
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 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)	3b	N/A
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?	4a	X
	4b	X

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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

- (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)?Organizations relying on a current notice regarding disaster assistance check here ☐ N/A ☐**5b**

X

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? ☐ Yes ☒ No

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

6a 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? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

6b

X

7a 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? ☐ Yes ☒ No**7b**

N/A

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
ATCH 6		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. ☐

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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
NONE		0
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.

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 EDUCATIONAL MATERIALS, INCLUDING TEXT BOOKS, CDS AND TAPES FOR USE BY ORGANIZATIONS IN SUPPORT OF THE FOUNDATION'S MISSION.	80,834.
2 _____ _____ _____	
3 _____ _____ _____	
4 _____ _____ _____	

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
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	6,762,536.
b	Average of monthly cash balances	1b	1,597,752.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	8,360,288.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	8,360,288.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	125,404.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,234,884.
6	Minimum investment return. Enter 5% of line 5	6	411,744.

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	411,744.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,505.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,505.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	408,239.
4	Recoveries of amounts treated as qualifying distributions	4	1,400.
5	Add lines 3 and 4	5	409,639.
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	409,639.

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	1a	1,305,793.
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	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,305,793.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,305,793.

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) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				409,639.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010	2,166,036.			
b From 2011	1,295,048.			
c From 2012	940,347.			
d From 2013	815,191.			
e From 2014	796,606.			
f Total of lines 3a through e	6,013,228.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>1,305,793.</u>				
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.				409,639.
e Remaining amount distributed out of corpus.	896,154.			
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:	6,909,382.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 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)	2,166,036.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	4,743,346.			
10 Analysis of line 9				
a Excess from 2011	1,295,048.			
b Excess from 2012	940,347.			
c Excess from 2013	815,191.			
d Excess from 2014	796,606.			
e Excess from 2015	896,154.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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))

ATTACHMENT 7

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

NONE

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:

N/A

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 Name and address (home or business)	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
a Paid during the year ATCH 8				
Total			▶ 3a	1,220,530.
b Approved for future payment NONE				
Total			▶ 3b	0.

Enter gross amounts unless otherwise indicated

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

JSA
5E1492 1 000

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JANICE K MARTIN

Preparer's signature

Janice K Martin

Date

01/30/17

Check		if
-------	--	----

self-employed

PTIN

P00900299

Firm's name ▶ ERNST & YOUNG U.S. LLP

Firm's EIN ▶ 34-6565596

Firm's address ► 111 MONUMENT CIRCLE, STE 4000

46204

Phone no 317-681-7000

Form **990-PF** (2015)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
56,054.		SHORT TERM CAPITAL LOSS FROM PUBLICLY TRADED SECURITEIS 56,204.					VARIOUS -150.	VARIOUS
1,216,999.		LONG TERM CAPITAL LOSS FROM PUBLICLY TRADED SECURITIES 1,282,543.					VARIOUS -65,544.	VARIOUS
TOTAL GAIN (LOSS)							<u>-65,694.</u>	

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

OMB No 1545-0047

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.**Name of the organization****Employer identification number**

WORD & DEED FOUNDATION OF IMMI, INC.

35-1859427

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 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).

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 **WORD & DEED FOUNDATION OF IMMI, INC.**Employer identification number
35-1859427**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	ANTHONY CHARITABLE LEAD ANNUITY TRUST 1919 EAST 191ST STREET WESTFIELD, IN 46074	\$ 682,784.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	SUZANNE A. WILHELM 5005 E. 169TH STREET NOBLESVILLE, IN 46062	\$ 5,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	MARY ELIZABETH GORDON 10274 BRIAR CREEK LANE CARMEL, IN 46033	\$ 12,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	JAMES T. & SHELLIE J. ANTHONY 18881 US HIGHWAY 31 NORTH WESTFIELD, IN 46074	\$ 1,286,096.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	PROVIDENTIAL LLC 1919 EAST 191ST STREET WESTFIELD, IN 46074	\$ 151,600.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number

35-1859427

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number

35-1859427

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.) ► \$ _____

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
	(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

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	4,429.			4,429.
TOTALS	<u>4,429.</u>			<u>4,429.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES	20,001.	20,001.
BANK FEES	227.	227.
TOTALS	<u>20,228.</u>	<u>20,228.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
BOOKS FOR MISSIONARIES	80,834.	80,834.
TOTALS	80,834.	80,834.

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AQR MANAGED FUTURES FUND I	141,357.	130,767.
AMG MANAGERS PICTET INT'L	93,000.	86,436.
CAUSEWAY INT'L VALUE INST'L	331,636.	337,602.
DODGE & COX INCOME	2,596,162.	2,561,584.
ISHARES SELECT	695,449.	783,674.
JPMORGAN INFLATION MANAGED BON	97,145.	94,434.
MATTHEWS ASIAN GRW & INCM	84,542.	86,285.
POWERSHARES TRUST II	683,941.	817,299.
VICTORY GLOBAL NATURAL RESOURCES	128,007.	126,822.
SCHWAB FUNDAMENTAL	242,751.	262,987.
SPDR S&P	698,940.	769,015.
VANGUARD 500 INDEX FD ADMIRAL	267,824.	387,256.
JPMORGAN CHASE & CO ALERIAN	102,743.	90,600.
DELAWARE US GROWTH CLASS I	106,500.	107,060.
NUANCE CONCENTRATED VALUE FUND	110,000.	115,219.
VULCAN VALUE PARTNERS SMALL CA	106,054.	118,220.
WILLIAM BLAIR	141,913.	142,412.
AMG MANAGERS PICTET INTN'L FUN	14,816.	14,216.
BLACKROCK MSCI WORLD IDX-K	24,840.	25,046.
BROWN ADV JAPAN ALPHA OPP-IS	5,000.	5,116.
CAPITAL GR NON US EQUITY	14,994.	14,215.
DIAMOND HILL LARGE CAP FD-I	9,750.	10,500.
DODGE & COX INCOME FD	20,003.	19,678.
DODGE & COX INTL STOCK FD	14,727.	15,105.
ISHARES MSCI EAFE INDEX FUND	34,595.	33,620.
ISHARES RUSSEL MIDCAP INDEX FD	24,481.	25,420.
JOHN HANCOCK INCOME FD-I	12,546.	12,285.
JOHN HANCOCK L/C EQUITY-I	14,491.	15,545.
LORD ABBETT INVT TR LT DU USGV	12,588.	12,501.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
METROPOLITAN WEST FDS TOTAL RE	10,013.	9,795.
MFS EMERGING MKTS DEBT FD-I	20,039.	19,116.
PARNASSUS CORE EQUITY FD-INS	9,851.	9,819.
PIMCO FD PAC INV MGMT SERIES	24,749.	24,831.
SPDR S&P 500 ETF TRUST	103,563.	106,664.
VANGUARD INTM TRM INV G-ADM	15,055.	14,605.
VANGUARD SHORT-TERM TIPS	15,098.	15,107.
WELLS FARGO CORE BOND FUND	80,271.	78,125.
TOTALS	<u>7,109,434.</u>	<u>7,498,981.</u>

ATTACHMENT 5FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

RECOVERY OF AMOUNTS TREATED AS
QUALIFYING DISSTRIIBUTIONS IN PRIOR YEAR

1,400.

TOTAL

1,400.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JAMES R. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	PRESIDENT 3.00	0.	0.	0.
BEVERLY S. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	SECRETARY 3.00	0.	0.	0.
SUZANNE A. WILHELM 1919 EAST 191ST STREET WESTFIELD, IN 46074	EXECUTIVE DIRECTOR 24.00	0.	0.	0.
JAMES T. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 1.00	0.	0.	0.
MARY ELIZABETH GORDON 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 2.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ATTACHMENT 7

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JAMES R. ANTHONY, BEVERLY S. ANTHONY, JAMES T. ANTHONY, AND
SHELLIE J. ANTHONY.

RECIPIENT NAME AND ADDRESS

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ATTACHMENT 3

ADELAIDE COLLEGE MINISTRIES
1016 SCENIC VIEW DRIVE
SCHWEINSVILLE, PA 19473

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST
3,660

ANCHORS AWAY MINISTRIES
13230 OLD NEFIDIAN STREET
CARUEL, IN 46032

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST
12,000

ARTISTS IN CHRISTIAN TESTIMONY
PO BOX 1649
ERENTWOOD, TN 37024-1649

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST
6,900.

BARABAS INTERNATIONAL MINISTRIES
PO BOX 11211
ROCKFORD, IL 61126

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST
3,850.

BILL GRAHAM EVANGELISTIC ASSOCIATION
PO BOX 1270
CHARLOTTE, NC 28201-1270

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST
13,000

CARE CENTER
PO BOX 3085
INDIANAPOLIS, IN 46206-3085

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST
6,000

FLORISSIE, BETT V - GRANTS AND CONTRIBUTIONS PAID DURING THE PER

ATTACHMENT 3 (CONTINUED)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CBMC #2228-G, PO BOX 8009 CHATTANOOGA, TN 37411	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,800
CHAMPION MINISTRIES PO BOX 1323 CASTLE ROCK, CO 80104	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
CHAMPIONS FOR LIFE 1101 S CEDAR RIDGE DRIVE DUNCANVILLE, TX 75137	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,700
CHILD EVANGELISM FELLOWSHIP PO BOX 625 WESTFIELD, IN 46074	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,500
CHINA OUTREACH MINISTRIES 555 GETTISBURG PIKE SUITE 4-200 MECHANICSBURG, PA 17055	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000
CHRISTIAN LOVE IN ACTION 1330 OLD WOODBINE ROAD ATLANTA, GA 30319-1040	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400

RECIPIENT NAME AND ADDRESS

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ATTACHMENT 8 (CONT'D)

CHURCH MINISTRIES INTERNATIONAL
2001 W PLANO PARKWAY SUITE 3100
PLANO, TX 75075

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST

6,100

CHURCH RESOURCES MINISTRY
1240 N LAKEVIEW AVENUE STE 120
ALHAMBRA, CA 91807-1847

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST

3,800

CRESCENT PROJECT
8445 KEystone CROSSING BLVD #105
INDIANAPOLIS, IN 46240

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST

1,800

COLUMBIA INT'L UNIVERSITY
PO BOX 3122
COLUMBIA, SC 29220

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST

3,200

CRU
100 LAKE HART DRIVE #2500
ORLANDO, FL 32832-0100

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST

560,200

D H STERIS MISSION
PO BOX 1578
NORTH WALES, PA 19454

NONE
PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS
CHRIST

1,800

FILE OFFER, BEST & - RESULTS AND CONTRIBUTIONS FILE DURING THE PER

ATTACHMENT A (CONT'D)

RECIPIENT NAME -RD ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EASTERN EUROPE CHILDREN'S OUTREACH PO BOX 247 INDIANAPOLIS, IN 46230	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
FELLOWSHIP OF CHRISTIAN ATHLETES 2230 STRAFFORD RD, SUITE 115 PLAINFIELD, IN 46166	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000
FOCUS ON THE FAMILY 5685 E. FLORER DRIVE COLORADO SPRINGS, CO 80955	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
FOREIGN LANGUAGE MINISTRY BOX 7100, THRU THE BIBLE RADIO PASADENA, CA 91109	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200
FRONTIERS PO BOX 60730 PASADENA, AZ 85062-0730	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600
FRIENDS OF ISRAEL PC BOX 508 BELLMEAD, NJ 06099	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,250

FOCAL INTERCULTURAL SERVICE AND CONTRIBUTION FUND FURNISH THE FEE

ATTACHMENT 4 (CONTINUED)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	NONE	PC		
GLOBAL INTERCULTURAL SERVICES PO BOX 962 WHEATON, IL 60157	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
GLOBAL SERVICE NETWORK P O BOX 962 1775 N WILLIAMS STREET #162 APEX, NC 27523	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
GLOBAL SPRINGS MINISTRIES 933 N JEFFERSON AVENUE INDIANAPOLIS, IN 46201	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,400.
GLOBAL MEDIA OUTREACH 7160 DALLAS PARKWAY, STE 200 PLANO, TX 75024	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
GREATER EUROPE MISSION P O BOX 1669 18950 BASE CAMP ROAD MONUMENT, CO 80132	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	400
HEART OF AFRICA P O BOX #5 WILLMORE, Ks 40390	NONE	PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,400

EXHIBIT 2 - RESULTS AND INTERVIEWS DURING THE PERIOD

ATTACHMENT 2 (CONTINUED)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	NOTE	PC		
HEBRON CENTER P O BOX #5035 245 N DELAWARE STREET INDIANAPOLIS, IN 46206			FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
HOPE IN CRISIS 5140 UNION CHAPEL RD INDIANAPOLIS, IN 46240			FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
INDIA RURAL EVANGELICAL FELLOWSHIP PO BOX 1332 EPPA RIDGE, IL 60066			FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	59,600
INDIANA DREAM TEAM PO BOX 1955 MARTINSVILLE, IN 46151-1955			FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000
INDIANA FAMIL: INSTITUTE 2600 W 96TH STREET INDIANAPOLIS, IN 46265			FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
INSIGHT FOR LIVING PO BOX 269000 PLANO, TX 75016-9000			FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000

WORLD NEED FOUNDATION OF LHM, INC

45-165947

FOR THE DEPT. OF JUSTICE - GRANTS AND CONTRIBUTIONS PAID FOR BY THE FBI

ATTACHMENT A CONTINUED

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL B-PTIST MISSIONS 4340 NORTH GALLOWAY MESQUITE, TX 75150	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	13,200.
INTERNATIONAL F-ITH INITIATIVE 5692 PINECREST CIRCLE NOBLESVILLE, IN 46060	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000
INTERNATIONAL OUTREACH MINISTRIES PO BOX 2140 MCCOMB, MS 39649	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,400
INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7595 MADISON, WI 53761-9703	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600
ITALIAN MINISTRIES U S A 605 N HIGH STREET, BO 152 COLUMBUS, OH 43215	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,850
LEGACY CHRISTIAN SCHOOL 470 LAKEVIEW DRIVE NOBLESVILLE, IN 46060	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,500

REDACTED, PARTIAL - NAMES AND CONTRIBUTIONS ARE REDACTED FROM THE FILE

ATTACHMENT 3 - CONTINUED

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LIFE CENTERS 3901 W 86TH STREET, #111 INDIANAPOLIS, IN 46265	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
LIGHTHOUSE MINISTRIES INC P O BOX #3035 520 EAST MARKET STREET INDIANAPOLIS, IN 46204	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000
LUIS PALAU EVANGELISTIC ASSOCIATION PO BOX 50 PORTLAND, OR 97207	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
MEPHIBOSHETH MINISTRIES, INC PO BOX 390 CICERO, IN 46034	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
LIVING FAITH MINISTRIES PO BOX 23 MT STONE, VT 05467	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
MISSION AVIATION FELLOWSHIP PO BOX 47 NANPA, ID 84650	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,850

RECEIPT FOR CONTRIBUTION

ATTACHMENT 2 - CONT'D

RELATIONSHIP TO SUBSTITUTED CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

MISSION TO UKRAINE

P O BOX 30655

INDIANAPOLIS, IN 46230

NAME

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

11,400

MCN'S IN PRAYER, INTERNATIONAL

PO BOX 1120

POWELL, CA 92074-1120

NAME

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

3,600

NAVIGATORS

PO BOX 6079

ALBERT LEA, NH 06007-6079

NAME

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

3,600

NEED HIM

17850 PRESTON RD SUITE 140

DALLAS, TX 75252

NAME

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

3,600

NEWEMMAH VISION MINISTRIES

PO BOX 159

KIRKLAND, IN 46050

NAME

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

5,940

NEW TRIBES MISSION

1000 EAST FIRST STREET

SANFORD, FL 32771

NAME

PC

FURTHERING THE SPREAD OF THE GOSPEL OF JESUS

CHRIST

3,600

FILED - SEE REPLY - RESULTS AND COMMENTS WILL BE FURNISHED TO THE FILE

ATTACHMENT 8

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ONE INTERNATIONAL 10 WEST DR. CREEK CIRCLE LITTLETON, CO 80120	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600
ONE INTERNATIONAL/ONE MISSION SOCIETY EO A GREENWOOD, IN 46142-6599	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	14,600
OPERATION MOBILIZATION PO BOX 44 TIRONE, GA 30290-0444	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,650
PIONEERS 10123 WILLIAM CREEK DRIVE ORLANDO, FL 32832	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
PRISON FELLOWSHIP PO BOX 17500 WASHINGTON, DC 20041	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
PROMISE KEEPERS PO BOX 11796 DENVER, CO 80211	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000

RECEIPTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT A (CONTINUED)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REVIVE CUP HEARTS - LIFE ACTION MINISTRIES PO BOX 2000 MILES, MI 49120	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,000
RUSSIAN MINISTRIES INC PO BOX 496 WHEATON, IL 60169	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,000
SUPREMACY'S PURSE PO BOX 3000 BOONE, NC 28607	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	19,000
SAT 7 PO BOX 2770 EASTON, MD 21601	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
SEND INTERNATIONAL PO BOX 513 FARMINGTON, NJ 08332	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
SEYMANT PARTNERS P O BOX 3144 FOUNDA, CA 91769	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,650

WORE - DEED FOUNDATION OF INDI, INC

35-165427

PER AGREE PART - RESULTS AND CONTRIBUTION ESTABLISHING THE PER

ATTACHMENT A CONTINUED

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHEPHERD COMMUNITY MINISTR: 4107 E WASHINGTON STREET INDIANAPOLIS, IN 46201	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,200
SPORTS OUTREACH INTERNATIONAL 2700 E ROGERS RD BLOOMINGTON, IN 47401	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
SPORTSMANCLD MINISTRY INC 1919 S POST ROAD INDIANAPOLIS, IN 46239	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,500
STUDENT IMP-CT MINISTRY WESTFIELD PO BOX 526 WESTFIELD, IN 46074	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,200
THE EVANGELICAL ALLIANCE MISSION TEAM STEWARDSHIP DEPT P O BOX 1986 GRAPEVINE, TX 76099	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
THE UPRISING P O BOX 717c FISHERS, IN 46032-9270	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600

ATTACHMENT 6

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FROM SOURCE, SET OF REPORTS AND CONTRIBUTIONS FOR THE YEAR

ATTACHMENT 5 - CONT.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GIFT OR CONTRIBUTION	AMOUNT
THIRD PHASE CHRISTIAN CENTER 15755 ALLISONVILLE ROAD NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	€ 000
THRU THE BIBLE RADIO TURKISH RADIO MINISTRIES P O BOX 7100 PASADENA, CA 91109	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	€ 400
THRU THE BIBLE RADIO EG. 100 PASADENA, CA 91109	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	€ 000
TRANSPORT FOR CHRIST 1525 RIVER ROAD MARIETTA, GA 30067-9400	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	€ 000
WESTFIELD YOUNG LIFE 4031 LISBORN DRIVE CHICAGO, IL 60633	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	10,240
WHEELER MINISTRIES P O BOX 3065 205 EAST NEW YORK STREET INDIANAPOLIS, IN 46206	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	€ 000

WORLD NEED FOUNDATION OF IIMI, INC

55-105947

RECIPIENT NAME AND ADDRESS

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

WORLD SPORTS, INC PO BOX 2607 BONITA SPRINGS, FL 34135	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000
WILCLIFFE BIBLE TRANSLATORS P O BOX 628211 ORLANDO, FL 32862-211	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	15,560
YOUTH FOR CHRIST VARIOUS MINISTRI: ACCOUNTS 4707 W 72ND ST INDIANAPOLIS, IN 46268	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	22,700
YOUTH FOR CHRIST SPAIN PO BOX 4555 ENGLEWOOD, CO 80155-4475	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,650
YOUTH WITH A MISSION PO BOX 62099 COLORADO SPRINGS, CO 80902	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600
MOODY RADIO 2000 WEST 53RD STREET ANDERSON, IN 46013	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000

ATTACHMENT 8

WARD & REED FOUNDATION OF INDI, INC

15-18594-

FOR AGGREGATE REPORTING PURPOSES ONLY - THIS REPORT IS NOT TO BE USED FOR ANY OTHER PURPOSE

ATTACHMENT A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FLORISH SAN DIEGO 11251 RANCHO CARMEL DRIVE, UNIT 5015 SAN DIEGO, CA 92150	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
JOSHUA VENTURE P O BOX 4317 WRETON, IL 60169	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,250
LEADING EDGE INTERNATIONAL P O BOX 1893 NOBLESVILLE, IN 46061	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,650
MISSION BUILDERS INTERNATIONAL P O BOX 406 LAKEVIEW, MT 59922	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
BOY IN TRAINING TRACK CLUB 17376 AVALON DR NOBLESVILLE, IN 46062	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500
HOPKIN INTERNATIONAL PO BOX 130 PENDLETON, IN 46064	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600

FORM 990, PART 1 - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT A - CONTINUED

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW SONG MISSION PO BOX 469 NASHVILLE, TN 37248	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600
SAFE FAMILIES FOR CHILDREN 7108 GRIFFIN ROAD INDIANAPOLIS, IN 46250	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,000
SPRINGHILL CRUMES P O BOX 42 EVANSTON, IL 60201	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,900
BEER WORLD P O BOX 1325 MONUMENT, CO 80131-1325	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,200
COLLEGE PARK CHURCH 2600 W 96TH STREET INDIANAPOLIS, IN 46260	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500
CROSSPOINTE CHURCH 19027 104TH AVENUE NE BOTHELL, WA 98011-2402	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500

ELI SCOTT, FIRST AND LAST, AND CONTRIBUTIONS DURING THE YEAR

ATTACHMENT A - CONTINUED

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GENESIS CHURCH 1702 PLEASANT STREET MOBILEVILLE, IN 46060	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
GOOD SQUARITANS NETWORK 12933 PARKSIDE DRIVE FISHERS, IN 46036	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	300
GRACE CHURCH 5504 E 146TH STREET MOBILEVILLE, IN 46062	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	100
HARVEST COMMUNITY CHRISTIAN CHURCH P O BOX 33 WHITESTOWN, IN 46075	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500
MISSION EUROPE P O BOX 496 WHEATON, IL 60157	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,800
ONEFOOKA COMMUNITY CHURCH 3409 S 200 W KOKOMO, IN 46902	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	45,000

WORD & LEAD FOUNDATION OF 1941, INC

35-165417

PERMANENT RECORD - RESULTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 2 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GIFT OR CONTRIBUTION	AMOUNT
ON-SITE INTERNATIONAL, INC 215 FENN STREET WESTFIELD, IN 46074	HOME PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	600
REDEEMER FELLOWSHIP 1644 NORTH EAR AVE TOMS RIVER, NJ 08753	HOME PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	300
SPIRITUAL OUTDOOR ADVENTURES P O BOX 2194 HENDERSVILLE, TN 37075	HOME PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,000
STILTS SPIRITS - A GIVING TREE 206 WEST MAIN STREET WESTFIELD, IN 46074	HOME PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,700
TRUTH AT WORK 9953 CROSPICHT BLVD, SUITE 100 INDIANAPOLIS, IN 46256	HOME PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500
TOTAL CONTRIBUTIONS PAID			11,100.50

ATTACHMENT 3