

Form. 990-PF

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning _____, and ending _____

Name of foundation

The Green Family Charitable Fnd

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

4293 Hickory Ridge Blvd.

Room/suite

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

Greenwood**IN 46143****G** Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation**I** Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) ► \$ **930,937** (Part I, column (d) must be on cash basis)**J** Accounting method Cash Accrual Other (specify)**A** Employer identification number**20-0405852****B** Telephone number (see instructions)**317-496-1121****C** If exemption application is pending, check here ► **D** 1 Foreign organizations, check here ► 2 Foreign organizations meeting the
85% test, check here and attach computation ► **E** If private foundation status was terminated under
section 507(b)(1)(A), check here ► **F** If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ► **Part I Analysis of Revenue and Expenses** (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)			0	
8	Net short-term capital gain				0
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	1,491	1,491	MAY 16 2017	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	26,000	260		10
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	8,129			
16a	Legal fees (attach schedule) See Stmt 1				
b	Accounting fees (attach schedule) Stmt 2	561			
c	Other professional fees (attach schedule)	5,599	1,433		
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion Stmt 3				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (all sch) Stmt 4	1,479	220		
24	Total operating and administrative expenses.	41,768	1,913	0	0
	Add lines 13 through 23				
25	Contributions, gifts, grants paid	704,355			704,355
26	Total expenses and disbursements. Add lines 24 and 25	746,123	1,913	0	704,355
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements	-744,632			
b	Net investment income (if negative, enter -0-)		0		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2016)

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Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash – non-interest-bearing			
2	Savings and temporary cash investments	1,675,569	930,937	930,937
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 (att schedule) ►			
	Less allowance for doubtful accounts ►	0		
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments – U S and state government obligations (attach schedule)			
b	Investments – corporate stock (attach schedule)			
c	Investments – corporate bonds (attach schedule)			
11	Investments – land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach sch) ►			
12	Investments – mortgage loans			
13	Investments – other (attach schedule)			
14	Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach sch) ►			
15	Other assets (describe ►			
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,675,569	930,937	930,937
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	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		► <input checked="" type="checkbox"/>		
24	Unrestricted	1,675,569	930,937	
25	Temporarily restricted			
26	Permanently restricted			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		► <input type="checkbox"/>		
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	1,675,569	930,937	
31	Total liabilities and net assets/fund balances (see instructions)	1,675,569	930,937	

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	1,675,569
2	Enter amount from Part I, line 27a	2	-744,632
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	930,937
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	930,937

Form 990-PF (2016) **The Green Family Charitable Fnd**
Part IV Capital Gains and Losses for Tax on Investment Income

20-0405852

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

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

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

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

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

 Yes No

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

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

(a) Base period years Calendar year (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))
2015	350,200	356,837	0.981400
2014	326,800	189,753	1.722239
2013	374,500	224,694	1.666711
2012	336,500	243,242	1.383396
2011	372,000	193,448	1.922997

2 Total of line 1, column (d)

2 **7.676743**

3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 **1.535349**

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4 **1,241,172**

5 Multiply line 4 by line 3

5 **1,905,632**

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

6

7 Add lines 5 and 6

7 **1,905,632**

8 Enter qualifying distributions from Part XII, line 4

8 **704,355**

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1
 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)

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-)

3 Add lines 1 and 2

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

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

6 Credits/Payments

a 2016 estimated tax payments and 2015 overpayment credited to 2016

b Exempt foreign organizations – tax withheld at source

c 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

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

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

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

11 Enter the amount of line 10 to be Credited to 2017 estimated tax ► Refunded ► 11

1	
2	0
3	
4	0
5	0
6a	
6b	
6c	
6d	
7	
8	
9	
10	
11	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? **1a** Yes **1a** No **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

c Did the foundation file Form 1120-POL for this year? **1b** Yes **1b** No **X**

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

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? **2** Yes **2** No **X**

b If "Yes," has it filed a tax return on Form 990-T for this year? **3** Yes **3** No **X**

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

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
 • By language in the governing instrument, or
 • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? **4a** Yes **4a** No **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*

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► **4b** Yes **4b** No **X**

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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* **5** Yes **5** No **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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV* **6** Yes **6** No **X**

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* **7** Yes **7** No **X**

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 Yes No

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 Yes No

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **None** 13 Yes No

14 The books are in care of ► **Jennifer Kent** *JK* Telephone no ► **317-496-1121**

~~4449 Hickory Grove Blvd~~ 4293 Hickory Ridge Blvd.

Located at ► **Greenwood**

IN

ZIP+4 ► **46143**

►

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

16	Yes	No
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No

b If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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 2016? N/A

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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes No

If "Yes," list the years ► 20 , 20 , 20 , 20

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) N/A

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20

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 2016 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 2016) N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 3b

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 2016? 4a Yes

4b 4b Yes

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

c. If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a. Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b. Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a. At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b. If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5b

►

N/A

6b

X

N/A

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
Jennifer Kent 4293 Hickory Ridge Blvd. 4449 Hickory Grove Blvd. <i>JK</i>	Greenwood IN 46143	Exe Director 10.00	26,000 8,129	0

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

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

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

► 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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.

1	See Statement 5	
2		741,924
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.

1	N/A	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3 ►		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr><td>1a</td><td>0</td></tr> <tr><td>1b</td><td>1,260,073</td></tr> <tr><td>1c</td><td>0</td></tr> <tr><td>1d</td><td>1,260,073</td></tr> <tr><td>1e</td><td>0</td></tr> <tr><td>2</td><td>0</td></tr> <tr><td>3</td><td>1,260,073</td></tr> <tr><td>4</td><td>18,901</td></tr> <tr><td>5</td><td>1,241,172</td></tr> <tr><td>6</td><td>62,059</td></tr> </table>	1a	0	1b	1,260,073	1c	0	1d	1,260,073	1e	0	2	0	3	1,260,073	4	18,901	5	1,241,172	6	62,059
1a	0																					
1b	1,260,073																					
1c	0																					
1d	1,260,073																					
1e	0																					
2	0																					
3	1,260,073																					
4	18,901																					
5	1,241,172																					
6	62,059																					
a	Average monthly fair market value of securities																					
b	Average of monthly cash balances																					
c	Fair market value of all other assets (see instructions)																					
d	Total (add lines 1a, b, and c)																					
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)																					
2	Acquisition indebtedness applicable to line 1 assets																					
3	Subtract line 2 from line 1d																					
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)																					
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4																					
6	Minimum investment return. Enter 5% of line 5																					

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	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr><td>1</td><td>62,059</td></tr> <tr><td>2a</td><td></td></tr> <tr><td>2b</td><td></td></tr> <tr><td>2c</td><td></td></tr> <tr><td>3</td><td>62,059</td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td>62,059</td></tr> <tr><td>6</td><td></td></tr> <tr><td>7</td><td>62,059</td></tr> </table>	1	62,059	2a		2b		2c		3	62,059	4		5	62,059	6		7	62,059
1	62,059																			
2a																				
2b																				
2c																				
3	62,059																			
4																				
5	62,059																			
6																				
7	62,059																			
2a	Tax on investment income for 2016 from Part VI, line 5																			
b	Income tax for 2016. (This does not include the tax from Part VI)																			
c	Add lines 2a and 2b																			
3	Distributable amount before adjustments Subtract line 2c from line 1																			
4	Recoveries of amounts treated as qualifying distributions																			
5	Add lines 3 and 4																			
6	Deduction from distributable amount (see instructions)																			
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1																			

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr><td>1a</td><td>704,355</td></tr> <tr><td>1b</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3a</td><td></td></tr> <tr><td>3b</td><td></td></tr> <tr><td>4</td><td>704,355</td></tr> <tr><td>5</td><td>0</td></tr> <tr><td>6</td><td>704,355</td></tr> </table>	1a	704,355	1b		2		3a		3b		4	704,355	5	0	6	704,355
1a	704,355																	
1b																		
2																		
3a																		
3b																		
4	704,355																	
5	0																	
6	704,355																	
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26																	
b	Program-related investments – total from Part IX-B																	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes																	
3	Amounts set aside for specific charitable projects that satisfy the																	
a	Suitability test (prior IRS approval required)																	
b	Cash distribution test (attach the required schedule)																	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4																	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)																	
6	Adjusted qualifying distributions. Subtract line 5 from line 4																	

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Part XI, end of 2016				62,059
20				
2016				
362,328				
324,338				
363,265				
317,312				
332,358				
	1,699,601			
Part XII, 2a years Election				
Corpus to 2016 the same				62,059
642,296				
	2,341,897			
act line 5 act distributed has 942(a)				
act line				
act lines be				
corpus tion y be				0
1 not ns) 17.				
362,328				
1,979,569				
324,338				
363,265				
317,312				
332,358				
642,296				

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Child Evangelism Fellowship PO Box 348 Warrenton MO 63383-0348	None	501(c)(3) After school clubs for children		606,600
Good News Mission, Inc. 2716 E. Washington St. Indianapolis IN 46206-187	None	501(c)(3) Homeless mission		57,255
Rod and Staff Ministries 5800 W. Smith Valley Rd Greenwood IN 46142	None	501(c)(3) biblical counseling/discipleship		2,500
Campus Crusade for Christ PO Box 628222 Orlando FL 32862	none	501(c)(3) discipleship/ministry programs		5,000
Covenant Church of Naples 6926 Trail Blvd Naples FL 34108	none	501(c)(3) biblical counseling/discipleship		15,000
Faith Baptist Mission 11080 S. Brandywine Ln Tucson AZ 85736	none	501(c)(3) biblical counseling/discipleship		5,000
College Park Church 2606 W. 96th St. Indianapolis IN 46268	none	501(c)(3) Butler House contribution		3,000
Village Bible Church 695 Pushville Rd Greenwood IN 46143	none	501(c)(3) discipleship/ministry programs		10,000
Total			► 3a	704,355
<i>b Approved for future payment</i>				
N/A				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					14 1,491
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		1,491	0
13 Total Add line 12, columns (b), (d), and (e)				1,491	1,491

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Act

Part XVI-B Relationship of Activities to Results

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

Federal Statements

Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Date Acquired	Date Sold	How Received		Expense	Depreciation	Net Gain / Loss
			Sale Price	Cost			
Write off old assets	Various	12/31/16	\$ 0	\$ 3,224	\$ 3,224	\$ 0	\$ 3,224
Total							0

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

Description	Total	Net Investment		Adjusted Net	Charitable Purpose
		\$	0		
Legal	\$ 561			\$ 0	
Total	\$ 561				0

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

Description	Total	Net Investment		Adjusted Net	Charitable Purpose
		\$	0		
Accounting Fees	\$ 5,599	\$ 1,433	\$ 0	\$ 0	
Total	\$ 5,599	\$ 1,433	\$ 0		0

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

Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
					\$	\$	\$
Portable Sound System	\$ 680	\$ 2000DB		5			
Total	\$ 680	\$ 2000DB		5			

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired	Cost Basis						
Office Furniture 3/09/04	\$ 996	\$ 996	200DB		7 \$		\$
Mac Book Apple 12/14/07	1,299		1,299	200DB	5		
APP for MacBook 12/14/07	249		249	200DB	5	\$ 0	\$ 0
Total	\$ 3,224	\$ 3,224					

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

Description		Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses					
Account fees					\$
Payroll processing fees					
Total					\$ 0

Federal Statements**Statement 5 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

The corporation makes qualifying distributions to organizations that are organized and operated exclusively for religious, charitable, scientific, literary, or educational purposes, or to foster national or international amateur sports competition or for the prevention of cruelty to children or animals. Eight organizations were served in 2016.