

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation MAURER FAMILY FOUNDATION INC C/O JILL BURNETT		A Employer identification number 35-1787262	
Number and street (or P O box number if mail is not delivered to street address) 1311 REGAL DRIVE		Room/suite	B Telephone number (see instructions) (317) 334-0444
City or town, state or province, country, and ZIP or foreign postal code CARMEL, IN 46032		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
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) \$ 1,060,116	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	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)	185,187			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	40	40		
	4 Dividends and interest from securities	3	3		
	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				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	180,948	0	180,948	
	12 Total. Add lines 1 through 11	366,178	43	180,948	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	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)	193,247	3,901	193,247	0
	24 Total operating and administrative expenses. Add lines 13 through 23	193,247	3,901	193,247	0
	25 Contributions, gifts, grants paid	196,845			196,845
	26 Total expenses and disbursements. Add lines 24 and 25	390,092	3,901	193,247	196,845
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-23,914			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	46,521	23,282	23,282
	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)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	876,904	876,904	1,036,834
	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)	923,425	900,186	1,060,116	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	923,425	900,186	
	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)	923,425	900,186	
	31	Total liabilities and net assets/fund balances (see instructions) .	923,425	900,186	

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	923,425
2	Enter amount from Part I, line 27a	2	-23,914
3	Other increases not included in line 2 (itemize) ▶ _____	3	675
4	Add lines 1, 2, and 3	4	900,186
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	900,186

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			

(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) 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	
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 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	160,920	975,335	0 164989
2014	169,200	1,060,420	0 159559
2013	228,066	1,146,806	0 198871
2012	193,852	988,618	0 196084
2011	220,270	820,442	0 268477
2 Total of line 1, column (d)			2 0 987980
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 197596
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 1,026,716
5 Multiply line 4 by line 3			5 202,875
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 202,875
8 Enter qualifying distributions from Part XII, line 4			8 196,845

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	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
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	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
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? <i>If "No," attach explanation</i> .	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of JILL M BURNETT Telephone no (317) 334-0444			

Located at **2422 LONDONBERRY BLVD CARMEL IN** ZIP+4 **46032**

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 15			
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. ☐	1b		
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? ☐	1c		No
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). ☐	2b		
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). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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)?		5b	Yes	
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?	☒ 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	6b		No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				

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. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
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	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	966,036
b	Average of monthly cash balances.	1b	76,315
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,042,351
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,042,351
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,635
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,026,716
6	Minimum investment return. Enter 5% of line 5.	6	51,336

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	51,336
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	51,336
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	51,336
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	51,336

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	196,845
b	Program-related investments—total from Part IX-B.	1b	0
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	196,845
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	196,845

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
1 Distributable amount for 2016 from Part XI, line 7				51,336
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	219,510			
b From 2012.	130,375			
c From 2013.	170,726			
d From 2014.	121,647			
e From 2015.	112,153			
f Total of lines 3a through e.	754,411			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 196,845				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				51,336
e Remaining amount distributed out of corpus	145,509			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	899,920			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . .	219,510			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	680,410			
10 Analysis of line 9				
a Excess from 2012.	130,375			
b Excess from 2013.	170,726			
c Excess from 2014.	121,647			
d Excess from 2015.	112,153			
e Excess from 2016.	145,509			

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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))

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

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 email address of the person to whom applications should be addressed

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

- c Any submission deadlines

- Form
- 990-PF**
- (2016)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	196,845
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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	40	
4 Dividends and interest from securities.			14	3	
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			01	-8,400	
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		-8,357	0
13 Total. Add line 12, columns (b), (d), and (e).			13		-8,357

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	ROSANNE E AMMIRATI		2017-10-13		P00681836
	Firm's name ▶ KSM BUSINESS SERVICES INC				Firm's EIN ▶ 35-2123203
	Firm's address ▶ PO BOX 40857 INDIANAPOLIS, IN 462400857				Phone no (317) 580-2000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MICHAEL S MAURER	DIRECTOR 5 00	0	0	0
1300 W 106TH STREET CARMEL, IN 46032				
JANIE MAURER	DIRECTOR 5 00	0	0	0
1300 W 106TH STREET CARMEL, IN 46032				
TODD MAURER	DIRECTOR 5 00	0	0	0
2985 CAMEO ROAD CARMEL, IN 46032				
JILL BURNETT	DIRECTOR 5 00	0	0	0
1311 REGAL DRIVE CARMEL, IN 46032				
MATTHEW BURNETT	DIRECTOR 1 00	0	0	0
1311 REGAL DRIVE CARMEL, IN 46032				
LINDA MAURER	DIRECTOR 1 00	0	0	0
2985 CAMEO ROAD CARMEL, IN 46032				
GREG MAURER	DIRECTOR 1 00	0	0	0
10743 BUNKER HILL DR CARMEL, IN 46032				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGAPE THERAPEUTIC RIDING RESOURCES INC 24970 MT PLEASANT ROAD PO BOX 207 CICERO, IN 46034	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
AMERICA TURKISH ASSOCIATION OF INDIANA PO BOX 441431 INDIANAPOLIS, IN 46244	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	PC	LEGACY OF LIFE	1,925
AMERICAN PIANISTS ASSOCIATION INC 4603 CLARENDON RD STE 30 INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS OF INDIANA 441 EAST 10TH STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
ANIMAL WELFARE LEAGUE OF KOSCIUSKO COUNTY INC PO BOX 1906 WARSAW, IN 46581	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 10158	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 10158	N/A	PC	CONTRIBUTION TO GENERAL FUND	8,498
ASSISTANCE LEAGUE OF INDIANAPOLIS 1475 WEST 86TH STREET SUITE E INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
Total 				196,845
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AYBT INC PO BOX 631 ANDERSON, IN 46015	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVENUE NE BELLEVUE, WA 98004	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
BOOTH TARKINGTON CIVIC THEATRE 3 CENTER GREEN SUITE 300 CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
BUILDING AND IMPACTING COMMUNITIES INC 5902 EAST 34TH STREET SUITE I INDIANAPOLIS, IN 46218	N/A	EO	CONTRIBUTION TO GENERAL FUND	750
CAMP TWIN LAKES INC 600 MEANS STREET ATLANTA, GA 30318	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER SUPPORT COMMUNITY - CENTRAL INDIANA INC 5150 W 71ST ST INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	9,935
CANDLES DBA CANDLES HOLOCAUST MUSEUM 1532 S 3RD STREET TERRE HAUTE, IN 47802	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
CENTRAL INDIANA COMMUNITY FOUNDATION INC 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 46204	N/A	PC	WOMEN'S FUND	700
CHILD ADVOCATES 8200 HAVERSTICK RD STE 240 INDIANAPOLIS, IN 46240	N/A	PC	CONTRIBUTION TO GENERAL FUND	12,484
CHILD ADVOCATES INC 8200 HAVERSTICK RD STE 240 INDIANAPOLIS, IN 46240	N/A	PC	CONTRIBUTION TO GENERAL FUND	2,250
Total 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S BUREAU OF INDIANAPOLIS INC 1575 DR MARTIN LUTHER KING JR ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
CHILDREN'S MUSEUM OF INDIANAPOLIS INC PO BOX 3000 INDIANAPOLIS, IN 46206	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
CHRISTEL HOUSE INTERNATIONAL INC 10 WEST MARKET ST STE 1990 INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
CHRISTIAN THEOLOGICAL SEMINARY 1000 W 42ND STREET INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
CICOA AGING & IN HOME SOLUTIONS INC (AKA CICOA) 4755 KINGSWAY DR STE 200 INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	14,984
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CICOA AGING & IN HOME SOLUTIONS INC (AKA CICOA) 4755 KINGSWAY DR STE 200 INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	2,100
CIRCLE CITY CLUBHOUSE 4316 BLUFF ROAD INDIANAPOLIS, IN 46217	N/A	PC	CONTRIBUTION TO GENERAL FUND	233
CLIMB TO SAFETY 4709 W GOLF ROAD SKOKIE, IL 60076	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
COLLEGE MENTORS FOR KIDS INC 212 W 10TH ST STE B260 INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
COLLEGE PARK BAPTIST CHURCH INC 2606 WEST 96TH STREET INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,125
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF GREATER FORT WAYNE INC 555 E WAYNE STREET FORT WAYNE, IN 46802	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
CONGREGATION BETH EL ZEDEK FOUNDATION INC 600 W 70TH ST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,000
CONGREGATION BETH EL ZEDEK FOUNDATION INC 600 W 70TH ST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
CONGREGATION BETH EL ZEDEK FOUNDATION INC 600 W 70TH ST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	525
CONSORTIUM FOR LEADERSHIP DEVELOPMENT AKA CLD 802 N FIRST STREET SAINT LOUIS, MO 63102	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT CHRISTIAN SCHOOLS OF INDIANAPOLIS INC 7525 W 21ST STREET INDIANAPOLIS, IN 46214	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
CURE FOR IBD PO BOX 602 MARTINSVILLE, NJ 08836	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
DISCOVERY CHILDREN'S MUSEUM 360 PROMENADE PLACE LAS VEGAS, NV 89106	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
DON MOYER BOYS & GIRLS CLUB 201 E PARK STREET CHAMPAIGN, IL 61820	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
EARLY LEARNING INDIANA 615 N ALABAMA SUITE 300 INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESKENAZI HEALTH FOUNDATION INC 1001 W TENTH ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	500
ETZ CHAIM SYNAGOGUE 10167 SAN JOSE BOULEVARD JACKSONVILLE, FL 32257	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
EXODUS REFUGEE IMMIGRATION INC 1125 BROOKSIDE AVE STE C9 INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
FAIRBANKS HOSPITAL INC HOPE ACADEMY 8102 CLEARVISTA PARKWAY INDIANAPOLIS, IN 46256	N/A	PC	HOPE ACADEMY	350
FLIGHT 1 CARRIERS INC 3917 ROLAND AVE BALTIMORE, MD 21211	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total 				196,845
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE ISRAELI DEFENSE FORCES 60 E 42ND STREET NEW YORK, NY 10165	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
GARY BRACKETT'S IMPACT FOUNDATION 59 CAVALIER BLVD SUITE 310 FLORENCE, KY 41042	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,000
GIRL SCOUTS OF CENTRAL INDIANA INC 2611 WATERFRONT PKWY E DRIVE STE 100 INDIANAPOLIS, IN 46214	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
GLEANERS FOOD BANK OF INDIANA INC 3737 WALDEMERE AVENUE INDIANAPOLIS, IN 46241	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,150
GOODWILL INDUSTRIES FOUNDATION OF CENTRAL INDIANA 1635 WEST MICHIGAN STREET INDIANAPOLIS, IN 46222	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENPEACE INC 702 H STREET NW NO 300 WASHINGTON, DC 20001	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
HAMILTON COUNTY VESTA FOUNDATION FOR CHILDREN INC DBA CHAUCIE'S PLACE 4607 E 106TH STREET CARMEL, IN 46033	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
HAWTHORNE SOCIAL SERVICE ASSOCIATION INC 2440 WEST OHIO STREET INDIANAPOLIS, IN 46222	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
HILLEL TORAH NORTH SUBURBAN DAY SCHOOL 7120 LARAMIE AVE SKOKIE, IL 60077	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
HOKADAY SCHOOL 11600 WELCH ROAD DALLAS, TX 75229	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZON HOUSE INC 1033 E WASHINGTON ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,050
HUMANE SOCIETY OF BOONE COUNTY INC PO BOX 708 LEBANON, IN 46052	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 MICHIGAN ROAD INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INDIANA BLACK EXPO INC 3145 N MERIDIAN STREET INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
INDIANA CANINE ASSISTANT NETWORK INC 5610 CRAWFORDSVILLE ROAD NO 2101 INDIANAPOLIS, IN 46224	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
Total 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA COALITION AGAINST DOMESTIC VIOLENCE INC 1915 W 18TH STREET SUITE B INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
INDIANA HISTORICAL SOCIETY 450 WEST OHIO STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INDIANA HUMANITIES COUNCIL INC 1500 NORTH DELAWARE STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INDIANA JEWISH HISTORICAL SOCIETY INC 6301 CONSTITUTIONAL DRIVE FORT WAYNE, IN 46804	N/A	PC	CONTRIBUTION TO GENERAL FUND	188
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	KELLEY SCHOOL OF BUSINESS	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	CANCER RESEARCH	375
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MAURER SCHOOL OF LAW	375
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	IU LIBRARIES	350
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MUARER SCHOOL OF LAW - EXCELLENCE FUND	350
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MUARER SCHOOL OF LAW - EXCELLENCE FUND	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MCKINNEY SCHOOL OF LAW	375
INDIANAPOLIS ART CENTER INC 820 E 67TH STREET INDIANAPOLIS, IN 46220	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INDIANAPOLIS HEBREW CONGREGATION FOUNDATION INC 6501 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY FOUNDATION PO BOX 6134 INDIANAPOLIS, IN 46206	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY FOUNDATION PO BOX 6135 INDIANAPOLIS, IN 46207	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDY HUB FOUNDATION INC 705 E WALNUT ST NO A INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
INTERACTIVE INTELLIGENCE FOUNDATION 7601 INTERACTIVE WAY INDIANAPOLIS, IN 46278	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
INTERNATIONAL SCHOOL OF INDIANA INC 4330 NORTH MICHIGAN ROAD INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
IPS EDUCATION FOUNDATION INC 120 EAST WALNUT ST INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
IU FOUNDATION - BRADFORD WOODS PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,500
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IU FOUNDATION - BRADFORD WOODS PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	CONTRIBUTION TO GENERAL FUND	16,148
IU FOUNDATION - BRADFORD WOODS PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,500
IU FOUNDATION - BRADFORD WOODS PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	CONTRIBUTION TO GENERAL FUND	9,286
IVY TECH FOUNDATION INC 50 W FALL CREEK PRKWAY N DR INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
IVY TECH FOUNDATION INC 50 W FALL CREEK PRKWAY N DR INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	8,443
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 SOUTH MERIDIAN STREET NO 200 INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 SOUTH MERIDIAN STREET NO 200 INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
JEWISH BIG BROTHER & BIG SISTER ASSN OF GR BOSTON ENDOWMENT FUND I 333 NAHANTON ST NEWTON, MA 02459	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
JEWISH BIG BROTHER & BIG SISTER ASSN OF GR BOSTON ENDOWMENT FUND I 333 NAHANTON ST NEWTON, MA 02459	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
JEWISH COMMUNITY CENTER ASSOCIATION OF INDIANAPOLIS INC AKA JCC OF INDPLS 6701 HOOVER ROAD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER ASSOCIATION OF INDIANAPOLIS INC AKA JCC OF INDPLS 6701 HOOVER ROAD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
JEWISH FEDERATION OF GREATER INDIANAPOLIS (JFGI) 6705 HOOVER RD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
JEWISH FEDERATION OF GREATER INDIANAPOLIS (JFGI) 6705 HOOVER RD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
JEWISH FEDERATION OF GREATER INDIANAPOLIS (JFGI) 6705 HOOVER RD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	2,700
JOHN P CRAIN HOUSE INC 6130 N MOCHIGAN RD INDIANAPOLIS, IN 46228	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOY'S HOUSE (AKA TMP ENTERPRISES INC) 2028 BROAD RIPPLE AVENUE INDIANAPOLIS, IN 46220	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
JOY'S HOUSE (AKA TMP ENTERPRISES INC) 2028 BROAD RIPPLE AVENUE INDIANAPOLIS, IN 46220	N/A	PC	CONTRIBUTION TO GENERAL FUND	19,640
JUVENILE DIABETES RESEARCH FOUNDATION INT'L 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
KINSEY INSTITUE FOR RESEARCH IN SEX GENDER AND REPRODUCTION INC 313 MORRISON HALL BLOOMINGTON, IN 47405	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
KURT VONNEGUT MEMORIAL LIBRARY INC 340 N SENATE AVENUE INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIKE A LION 13516 BRENTWOOD LN CARMEL, IN 46033	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
LINK OBSERVATORY AND SPACE SCIENCE CENTER CORPORATION 629 E COLUMBINE LN WESTFIELD, IN 46074	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
LITTLE RED DOOR CANCER AGENCY INC 1801 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
LITTLE SISTERS OF THE POOR OF INDIANAPOLIS INC 2345 WEST 86TH STREET INDIANAPOLIS, IN 46260	N/A	PC	ST AUGUSTINE'S HOME	375
LITTLE STAR CENTER INC 12650 HAMILTON CROSSING BLVD CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
Total 				196,845
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE STAR CENTER INC 12651 HAMILTON CROSSING BLVD CARMEL, IN 46033	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
LOVE WITHOUT BOUNDARIES INC 13268 MINK LANE CARMEL, IN 46074	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
LUTHERAN CHILD AND FAMILY SERVICES OF INKY INC 1525 NORTH RITTER AVENUE INDIANAPOLIS, IN 46219	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
MAKER NAVIGATOR - INNOVATION ACADEMY 10080 E 121ST 115 FISHERS, IN 46037	N/A	EO	CONTRIBUTION TO GENERAL FUND	375
MARTIN UNIVERSITY 2171 AVONDALE PLACE INDIANAPOLIS, IN 46218	N/A	PC	CONTRIBUTION TO GENERAL FUND	12,928
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARTIN UNIVERSITY 2171 AVONDALE PLACE INDIANAPOLIS, IN 46218	N/A	PC	CONTRIBUTION TO GENERAL FUND	2,100
MERCIFUL HELP CENTER - OUR LADY OF MOUNT CARMEL 1045 WEST 146TH STREET SUITE A CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
MONROE COUNTY UNITED MINISTRIES INC 827 WEST 14TH COURT BLOOMINGTON, IN 47404	N/A	PC	CONTRIBUTION TO GENERAL FUND	700
MORNING BROWN INC 8690 JAFFA COURT WEST DR APT 21 INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY INDIANA STATE CHAPTER 3500 DEPAUW BLVD STE 1040 INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL WILDLIFE FEDERATION (FOR EARTH TOMORROW PROGRAM) 11100 WILDLIFE CENTER DR RESTON, VA 20190	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
NATIONAL WILDLIFE FEDERATION (FOR EARTH TOMORROW PROGRAM) 11101 WILDLIFE CENTER DR RESTON, VA 20191	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
O CONNOR HOUSE INC PO BOX 1061 CARMEL, IN 46082	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
OAKS ACADEMY INC 2301 N PARK AVENUE INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
OAKS ACADEMY INC 2302 N PARK AVENUE INDIANAPOLIS, IN 46206	N/A	PC	ADVANCEMENT OFFICE	350
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY INC 200 S MERIDIAN STREET NO 400 INDIANAPOLIS, IN 46225	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
RECYCLEFORCE COLUMBUS INC 2048 BRITAINS LN STE 2050 COLUMBUS, OH 43224	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
RECYCLEFORCE COLUMBUS INC 2048 BRITAINS LN STE 2050 COLUMBUS, OH 43224	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
SECOND HELPINGS 1121 SOUTHEASTERN AVE INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
SECOND PRESBYTERIAN CHURCH 7700 N MERIDIAN STREET INDIANAPOLIS, IN 46260	N/A	PC	CENTER POINT COUNSELING	188
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAAREY TEFILLA CONGREGATION INC 3085 WEST 116TH STREET CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
SHELTERING WINGS CENTER FOR WOMEN INC PO BOX 92 DANVILLE, IN 46122	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
SOUTHSIDE YOUTH COUNCIL INC DBA REACH FOR YOUTH 3505 WASHINGTON BLVD INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
ST LUKE CATHOLIC CHURCH INDIANAPOLIS INC 7575 HOLLIDAY DRIVE EAST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
ST SUSANNA CATHOLIC CHURCH PLAINFIELD INC 1210 E MAIN STREET PLAINFIELD, IN 46168	N/A	PC	CATHOLIC SCHOOL	375
Total ► 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT HOSPITAL FOUNDATION INC 10330 N MERIDIAN STREET INDIANAPOLIS, IN 46290	N/A	PC	PEYTON MANNING CHILDREN'S HOSPITAL	375
SUSAN G KOMEN BREAST CANCER FOUNDATION CENTRAL INDIANA AFFILIATE 3500 DEPAUW BOULEVARD STE 2070 INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	525
TRUST CORP 1919 N MERIDIAN STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
TANGRAM INC 5155 PENNWOOD DRIVE INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	350
THE CENTER FOR THE PERFORMING ARTS INC 355 WEST CITY CENTER DRIVE CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HASTEN HEBREW ACADEMY OF INDIANAPOLIS INC 6602 HOOVER RD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
THE INDIANA CHAPTER OF THE ALS ASSOCIATION INC 7202 E 87TH STREET NO 102 INDIANAPOLIS, IN 46256	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
THE VILLAGE NETWORK 2000 NOBLE DRIVE WOOSTER, OH 44691	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
TIMMY FOUNDATION INC (AKA TIMMY GLOBAL HEALTH) 22 E 22ND ST INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
TIMMY FOUNDATION INC (AKA TIMMY GLOBAL HEALTH) 22 E 22ND ST INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	840
Total ▶ 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY FREE CLINIC INC 1045 W 146TH ST CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	175
VERA BRADLEY FOUNDATION FOR BREAST CANCER 12420 STONEBRIDGE RD ROANOKE, IN 46783	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,050
VOLUNTEERS OF AMERICA - INDIANA 927 N PENNSYLVANIA ST INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	375
WABASH COLLEGE PO BOX 352 CRAWFORDSVILLE, IN 47933	N/A	PC	CONTRIBUTION TO GENERAL FUND	750
WOMEN'S LIFE INSURANCE SOCIETY 1338 MILITARY STREET PO BOX 5020 PORT HURON, MI 48061	N/A	EO	CONTRIBUTION TO CHARITABLE CAUSES OF CHAPTER 611	350
Total 3a				196,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA FOUNDATION OF GREATER INDIANAPOLIS 615 N ALABAMA ST INDIANAPOLIS, IN 46202	N/A	PC	YMCA - ANTIVENAEUM	175
Total ▶ 3a				196,845

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Expenditure Responsibility Statement

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WOMEN'S LIFE INSURANCE SOCIETY - CHAPTER 611	12149 KINGFISHER CT INDIANAPOLIS, IN 46236	2016-09-01	350	THE FOUNDATION GRANTED FUNDS TO WOMEN'S LIFE INSURANCE SOCIETY - CHAPTER 611 TO SUPPORT THE VOLUNTEER AND CHARITABLE ACTIVITIES OF THE GROUP	350		DECEMBER 31, 2016	2016-12-31	THE FUNDS WERE GIVEN TO THE SUSAN G KOMEN FOR THE CURE TO SUPPORT BREAST CANCER RESEARCH AND AWARENESS

TY 2016 Investments - Other Schedule**Name:** MAURER FAMILY FOUNDATION INC

C/O JILL BURNETT

EIN: 35-1787262

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ENDOCYTE INC	AT COST	375,704	87,720
NAT BANK OF INDPLS - 11,999 SHS HELD AT CITY SECURITIES	AT COST	493,850	925,963
NAT. BANK OF INDPLS - 300 SHS	AT COST	7,350	23,151

TY 2016 Other Expenses Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CITY SECURITIES ADVISORY FEES	3,901	3,901	3,901	0
EVENT COSTS	189,346	0	189,346	0

TY 2016 Other Income Schedule**Name:** MAURER FAMILY FOUNDATION INC

C/O JILL BURNETT

EIN: 35-1787262**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	180,948		180,948

TY 2016 Other Increases Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Description	Amount
PRIOR YEAR UNCASHED DONATIONS	675