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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2016

Open to Public Inspection

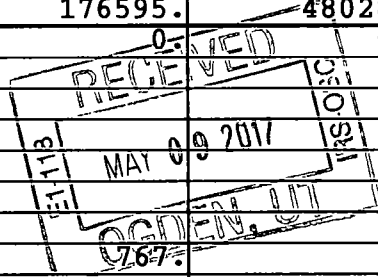
For calendar year 2016 or tax year beginning

, and ending

Name of foundation EAST 91ST STREET CHRISTIAN CHURCH FOUNDATION, INC		A Employer identification number 35-1923013
Number and street (or P O box number if mail is not delivered to street address) 6049 E. 91ST STREET	Room/suite	B Telephone number 317-849-1261
City or town, state or province, country, and ZIP or foreign postal code INDIANAPOLIS, IN 46250-1398		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1927018.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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	16592.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	8.	8.	8.	Statement 1
	4 Dividends and interest from securities	48203.	48203.	48203.	Statement 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	128567.			
	b Gross sales price for all assets on line 6a	366597.			
	7 Capital gain net income (from Part IV, line 2)		128567.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-183.	-183.	-183.	Statement 3	
12 Total. Add lines 1 through 11	193187.	176595.	48028.		
Operating and Administrative Expenses	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				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes Stmt 4	767.	767.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 5	8614.	8614.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	9381.	9381.	0.	0.
	25 Contributions, gifts, grants paid	117635.			117635.
26 Total expenses and disbursements. Add lines 24 and 25	127016.	9381.	0.	117635.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	66171.				
b Net investment income (if negative, enter -0-)		167214.			
c Adjusted net income (if negative, enter -0-)			48028.		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	98706.	123404.	123404.	
	2 Savings and temporary cash investments				
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock Stmt 7	855514.	888211.	1141263.	
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other Stmt 8		367757.	377833.	556565.	
14 Land, buildings, and equipment: basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶ Statement 9)		90419.	61772.	105786.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1412396.	1451220.	1927018.	
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				
	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 ▶ <input type="checkbox"/>				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	1412396.	1451220.		
	30 Total net assets or fund balances	1412396.	1451220.		
31 Total liabilities and net assets/fund balances	1412396.	1451220.			

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	1412396.
2 Enter amount from Part I, line 27a	2	66171.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1478567.
5 Decreases not included in line 2 (itemize) ▶ See Statement 6	5	27347.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1451220.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED		Various	Various
b SEE ATTACHED		Various	Various
c Capital Gains Dividends			
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 15131.		19504.	-4373.
b 339730.		218526.	121204.
c 11736.			11736.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-4373.
b			121204.
c			11736.
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	128567.
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). If (loss), enter -0- in Part I, line 8	3	-4373.

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	126663.	1895399.	.066827
2014	135793.	1890575.	.071826
2013	88885.	1770977.	.050190
2012	80628.	1620664.	.049750
2011	87066.	1389940.	.062640

2 Total of line 1, column (d)	2	.301233
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	.060247
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1871031.
5 Multiply line 4 by line 3	5	112724.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1672.
7 Add lines 5 and 6	7	114396.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	117635.

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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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1672.
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	1672.
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	1672.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1036.	
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	1036.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	636.	
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IN</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► 91FOUNDATION.ORG	X	
14 The books are in care of ► Scott Read Telephone no. ► 317-804-9720 Located at ► 6049 E 91ST STREET, INDIANAPOLIS, IN ZIP+4 ► 46250-1398		
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	N/A	
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 ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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

5a During the year did the foundation pay or incur any amount to:

- | | |
|---|---|
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?

N/A
▶ ☐

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

N/A ☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

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

6b

7b

X

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.

(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
DEREK WALLACE	PRESIDENT			
6049 E 91ST STREET				
INDIANAPOLIS, IN 46250	2.00	0.	0.	0.
SCOTT READ	TREASURER			
6049 E 91ST STREET				
INDIANAPOLIS, IN 46250	2.00	0.	0.	0.
JAN NELSON	SECRETARY			
6049 E 91ST STREET				
INDIANAPOLIS, IN 46250	2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1800788.
b	Average of monthly cash balances	1b	98736.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1899524.
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	1899524.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	28493.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1871031.
6	Minimum investment return. Enter 5% of line 5	6	93552.

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	93552.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1672.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1672.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	91880.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	91880.
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	91880.

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	117635.
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	117635.
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	5	1672.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	115963.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				91880.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	19609.			
b From 2012	731.			
c From 2013	2063.			
d From 2014	43870.			
e From 2015	33963.			
f Total of lines 3a through e	100236.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	117635.			
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				91880.
e Remaining amount distributed out of corpus	25755.			
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:	125991.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instr.			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	19609.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	106382.			
10 Analysis of line 9:				
a Excess from 2012	731.			
b Excess from 2013	2063.			
c Excess from 2014	43870.			
d Excess from 2015	33963.			
e Excess from 2016	25755.			

**EAST 91ST STREET CHRISTIAN CHURCH
FOUNDATION, INC**

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
JESUS HOUSE PO BOX 88489 INDIANAPOLIS, IN 46208			GENERAL SUPPORT	1250.
ALEXANDER CHRISTIAN FOUNDATION 312 EAST MAIN STREET GREENFIELD, IN 46140			GENERAL SUPPORT	13000.
CMF INTERNATIONAL PO BOX 501020 INDIANAPOLIS, IN 46250			GENERAL SUPPORT	9000.
CAMP ALLENDALE 4605 S ALLENDALE DR TRAFAGAR, IN 46181			GENERAL SUPPORT	9838.
CHAPLAINS AT WORK PO BOX 1711 CARMEL, IN 46082			GENERAL SUPPORT	1000.
Total	See continuation sheet(s)			117635.
b Approved for future payment				
None				
Total				0.

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Part XVI-A Analysis of Income-Producing Activities

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	8.	
		14	48203.	
		14	-183.	
		14	11736.	116831.
	0.		59764.	116831.

13
176595

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
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7	Investment Real Estate Partnership Donated to Foundation
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below (see instr.)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee	Date 1/5/2/17	 Title				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶					Firm's EIN ▶	
	Firm's address ▶					Phone no.	

Form **990-PF** (2016)

**EAST 91ST STREET CHRISTIAN CHURCH
FOUNDATION, INC**

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHRISTIAN HOLY LAND FOUNDATION PO BOX 736 NOBLESVILLE, IN 46060			GENERAL SUPPORT	5000.
CRU 13609 SKY BLUE COURT ORLANDO, FL 32838			GENERAL SUPPORT	5000.
EAST 91ST STREET CHRISTIAN CHURCH 6049 E 91st Street INDIANAPOLIS, IN 46250			GENERAL SUPPORT	9000.
ORCHARD GROUP 5947 EAST 91ST STREET INDIANAPOLIS, IN 46250			GENERAL SUPPORT	6000.
KAIROS DEVELOPMENT FUND 2050 MAIN STREET SUITE 400 IRVINE, CA 92614			GENERAL SUPPORT	2500.
SHELTERING WINGS POBOX 92 DANVILLE, IN 46122			GENERAL SUPPORT	5000.
ALLEGRO ORGANIZATION SOLUTIONS 5535 MEMORIAL DRIVE SUITE F-811 HOUSTON, TX 77007			GENERAL SUPPORT	11000.
FRENCH CHRISTIAN CHURCH 1509 PARLOR CITY DR BLUFFTON, IN 46714			GENERAL SUPPORT	4910.
POLISH CHRISTIAN MINISTRY 2410 CRESWELL ROAD STE 103 BEL AIRE, MD 21015			GENERAL SUPPORT	7137.
THY WILL MINISTRIES PO BOX 293 GREENTOWN, IN 46936			GENERAL SUPPORT	5000.
Total from continuation sheets				83547.

**EAST 91ST STREET CHRISTIAN CHURCH
FOUNDATION, INC**

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862			GENERAL SUPPORT	5000.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901			GENERAL SUPPORT	5000.
HOOFPRIINTS TO HOPE 8830 WEST 700 NORTH ELWOOD, IN 46036			GENERAL SUPPORT	1000.
LOVE AT WORK- COSTA RICA RELIEF PO BOX 669 CARMEL, IN 46082			GENERAL SUPPORT	8000.
THE WELL AT SYCHAR PROJECT, INC PO BOX 36186 OKLANDON, IN 46236			GENERAL SUPPORT	4000.
Total from continuation sheets				

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
SCHWAB	8.	8.	8.
Total to Part I, line 3	8.	8.	8.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
AMERICAN FUNDS	15969.	7398.	8571.	8571.	8571.
PRINCIPAL FUNDS	7824.	4338.	3486.	3486.	3486.
SCHWAB	36146.	0.	36146.	36146.	36146.
To Part I, line 4	59939.	11736.	48203.	48203.	48203.

Form 990-PF Other Income Statement 3

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Investment Real Estate Partnership donated to Foundation	-183.	-183.	-183.
Total to Form 990-PF, Part I, line 11	-183.	-183.	-183.

Form 990-PF	Taxes	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INCOME	767.	767.	0.	0.
To Form 990-PF, Pg 1, ln 18	767.	767.	0.	0.

Form 990-PF	Other Expenses	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
THIRD PARTY INVESTMENT MANAGEMENT FEE	8614.	8614.	0.	0.
To Form 990-PF, Pg 1, ln 23	8614.	8614.	0.	0.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	6
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Description	Amount
NON DEDUCTIBLE LIFE INSURANCE ADJUSTMNET OF BASIS	27347.
Total to Form 990-PF, Part III, line 5	27347.

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
SCHWAB EQUITIES	888211.	1141263.
Total to Form 990-PF, Part II, line 10b	888211.	1141263.

Form 990-PF	Other Investments	Statement	8
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Description	Valuation Method	Book Value	Fair Market Value
MUTUAL FUNDS	COST	377833.	556565.
Total to Form 990-PF, Part II, line 13		377833.	556565.

Form 990-PF	Other Assets	Statement	9
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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
CASH VALUE OF LIFE INSURANCE	85922.	58575.	104786.
INLAND REAL ESTATE PTS	4497.	3197.	1000.
To Form 990-PF, Part II, line 15	90419.	61772.	105786.

Form 990-PF	Grant Application Submission Information	Statement 10
	Part XV, Lines 2a through 2d	

Name and Address of Person to Whom Applications Should be Submitted

DEREK WALLACE
6049 E 91ST STREET
INDIANAPOLIS, IN 46250

Telephone Number

317-849-1261

Form and Content of Applications

NAME OF ORGANIZATION, AMOUNT OF REQUEST, PURPOSE OF GRANT, COPY OF 501(C)3
EXEMPTION

Any Submission Deadlines

NONE

Restrictions and Limitations on Awards

CHRISTIAN MISSIONS

	<u>Date Purchased</u>	<u>Date Sold</u>	<u>Sales Price</u>	<u>Cost</u>	<u>Gain</u>	
<u>American funds</u>						
Washington Mutual Fund-A	VARIOUS	3/8/2016	10,000.00	2,686.10	7,313.90	LT
Capital World and Income Fund-A	VARIOUS	3/8/2016	17,250.00	11,030.14	6,219.86	LT
 <u>Charles Schwab</u>						
175 Disney	12/5/2011	1/5/2016	17,609.38	6,483.37	11,126.01	LT
400 Chubb	4/26/2011	1/19/2016	51,915.62	25,147.19	26,768.43	LT
650 Teva	2/28/2014	5/3/2016	35,724.70	32,802.15	2,922.55	LT
450 Walgreens	10/1/2013	5/11/2016	35,455.69	16,650.38	18,805.31	LT
150 FISV	8/20/2014	7/6/2016	16,311.75	7,923.30	8,388.45	LT
Reit HealthCare Realty	2/20/2013	9/9/2016	13,278.33	10,080.62	3,197.71	LT
16 Advansix	1/12/2015	10/10/2016	247.21	208.14	39.07	LT
150 Lockheed Martin	6/6/2012	10/14/2016	34,914.85	12,304.37	22,610.48	LT
1000 DTE Energy	2/27/2012	12/28/2016	25,000.00	27,467.95	(2,467.95)	LT
500 DTE Energy	5/10/2013	12/28/2016	12,500.00	14,118.95	(1,618.95)	LT
775 DTE Energy	7/2/2015	12/28/2013	19,375.00	20,154.30	(779.30)	LT
125 Accenture	10/21/2011	11/18/2016	14,489.24	7,230.92	7,258.32	LT
75 Honeywell	1/12/2015	11/18/2016	8,466.12	7,332.89	1,133.23	LT
75 Johnson & Johnson	5/12/2011	11/18/2016	8,704.15	5,022.05	3,682.10	LT
175 Merck	4/11/2013	11/18/2016	11,119.01	8,295.95	2,823.06	LT
125 Microsoft	2/19/2008	11/18/2016	7,369.39	3,587.15	3,782.24	LT
			339,730.44	218,525.92	121,204.52	
 525 Honda	4/23/2015	1/21/2016	14,519.68	18,938.30	(4,418.62)	ST
0.76 Chubb	1/19/2016	1/20/2016	83.56	84.42	(0.86)	ST
REIT HR	9/1/2016	9/9/2016	528.02	481.60	46.42	ST
			15,131.26	19,504.32	(4,373.06)	