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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

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- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2016

Open to Public  
Inspection

For calendar year 2016, or tax year beginning 07-01-2016, and ending 06-30-2017

<p>Name of foundation INDIMA FOUNDATION</p> <p>Number and street (or P O box number if mail is not delivered to street address) 14 REGENT DRIVE</p> <p>City or town, state or province, country, and ZIP or foreign postal code OAK BROOK, IL 60523</p> <p><b>G</b> 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</p> <p><b>H</b> 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</p> <p><b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 3,921,598</p>		<p><b>A</b> Employer identification number 36-3914683</p> <p><b>B</b> Telephone number (see instructions)</p> <p><b>C</b> If exemption application is pending, check here ► <input type="checkbox"/></p> <p><b>D</b> 1. Foreign organizations, check here ► <input type="checkbox"/>  2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p><b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p><b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>			
		<p><b>J</b> Accounting method      <input checked="" type="checkbox"/> Cash      <input type="checkbox"/> Accrual  <input type="checkbox"/> Other (specify) _____</p> <p>(Part I, column (d) must be on cash basis )</p>			
<p><b>Part I</b> <b>Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</p>		<p><b>(a)</b> Revenue and expenses per books</p>	<p><b>(b)</b> Net investment income</p>	<p><b>(c)</b> Adjusted net income</p>	<p><b>(d)</b> Disbursements for charitable purposes (cash basis only)</p>
<p><b>Revenue</b></p> <p>1 Contributions, gifts, grants, etc., received (attach schedule)</p> <p>2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B</p> <p>3 Interest on savings and temporary cash investments</p> <p>4 Dividends and interest from securities</p> <p>5a Gross rents</p> <p>b Net rental income or (loss)</p> <p>6a Net gain or (loss) from sale of assets not on line 10</p> <p>b Gross sales price for all assets on line 6a</p> <p>7 Capital gain net income (from Part IV, line 2)</p> <p>8 Net short-term capital gain</p> <p>9 Income modifications</p> <p>10a Gross sales less returns and allowances</p> <p>b Less Cost of goods sold</p> <p>c Gross profit or (loss) (attach schedule)</p> <p>11 Other income (attach schedule)</p> <p><b>12 Total.</b> Add lines 1 through 11</p>		<p>260,966</p> <p></p> <p>290</p> <p>77,123</p> <p></p> <p>379,945</p> <p>4,248,402</p> <p></p> <p>379,945</p> <p></p> <p>40,481</p> <p></p> <p></p> <p>718,324</p> <p>457,358</p>	<p></p> <p></p> <p>290</p> <p>290</p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p>117,894</p>		
<p><b>Operating and Administrative Expenses</b></p> <p>13 Compensation of officers, directors, trustees, etc</p> <p>14 Other employee salaries and wages</p> <p>15 Pension plans, employee benefits</p> <p>16a Legal fees (attach schedule)</p> <p>b Accounting fees (attach schedule)</p> <p>c Other professional fees (attach schedule)</p> <p>17 Interest</p> <p>18 Taxes (attach schedule) (see instructions)</p> <p>19 Depreciation (attach schedule) and depletion</p> <p>20 Occupancy</p> <p>21 Travel, conferences, and meetings</p> <p>22 Printing and publications</p> <p>23 Other expenses (attach schedule)</p> <p><b>24 Total operating and administrative expenses.</b></p> <p>Add lines 13 through 23</p> <p><b>25 Contributions, gifts, grants paid</b></p> <p><b>26 Total expenses and disbursements.</b> Add lines 24 and 25</p> <p><b>27 Subtract line 26 from line 12</b></p> <p>a <b>Excess of revenue over expenses and disbursements</b></p> <p>b <b>Net investment income</b> (if negative, enter -0-)</p> <p>c <b>Adjusted net income</b> (if negative, enter -0-)</p>		<p></p> <p></p> <p></p> <p></p> <p>10,000</p> <p>59,519</p> <p>198</p> <p>198</p> <p>115</p> <p>69,832</p> <p>154,701</p> <p>224,533</p> <p>493,791</p> <p></p> <p>387,526</p> <p></p>	<p></p> <p></p> <p>10,000</p> <p>59,519</p> <p>198</p> <p>198</p> <p>115</p> <p>69,832</p> <p>154,701</p> <p>69,832</p> <p>69,832</p> <p></p> <p>48,062</p>		

	<b>Part II Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing			59,557	59,557
	2 Savings and temporary cash investments		73,026	134,425	134,425
	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)		2,692,859	3,065,694	3,727,616
	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)				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ► _____)				
	16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		2,765,885	3,259,676	3,921,598
	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 ► _____)		0	0	
	23 <b>Total liabilities</b> (add lines 17 through 22)		0	0	
	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.</b>				
	24 Unrestricted		2,765,885	3,259,676	
	25 Temporarily restricted				
	26 Permanently restricted				
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.</b>				
	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 <b>Total net assets or fund balances</b> (see instructions)		2,765,885	3,259,676	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)		2,765,885	3,259,676	

**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	2,765,885
2	Enter amount from Part I, line 27a	2	493,791
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	3,259,676
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,259,676

**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.)
1 a VARIOUS - STATEMENT ATTACHED			P	2016-12-31	2016-12-31
b VARIOUS - STATEMENT ATTACHED			P	2016-12-31	2016-12-31
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 2,829,119		2,788,638	40,481		
b 1,419,283		1,079,819	339,464		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			40,481		
b			339,464		
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	379,945
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	40,481

**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

 Yes  No

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

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	223,524	3,428,892	0 065188
2014	169,107	3,411,960	0 049563
2013	143,000	3,107,688	0 046015
2012	138,175	2,928,512	0 047183
2011	125,593	2,772,633	0 045297
<b>2 Total</b> of line 1, column (d)			0 253246
<b>3 Average</b> 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			0 050649
<b>4 Enter</b> the net value of noncharitable-use assets for 2016 from Part X, line 5			3,535,101
<b>5 Multiply</b> line 4 by line 3			179,049
<b>6 Enter</b> 1% of net investment income (1% of Part I, line 27b)			3,875
<b>7 Add</b> lines 5 and 6			182,924
<b>8 Enter</b> qualifying distributions from Part XIII, line 4			224,533

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	3,875
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		
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	3,875
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	3,875
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	
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	3,875
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ►	Refunded	11

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<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>			
c	Did the foundation file <b>Form 1120-POL</b> 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 ► \$ _____ (2) On foundation managers ► \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <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 <b>Form 990-T</b> 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		No
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) ► IL			
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	Yes	

**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 ► <a href="http://INDIMAFOUNDATION.ORG">HTTPINDIMAFOUNDATION.ORG</a>	13	Yes
14	The books are in care of ► <u>ASOK K RAY</u>	Telephone no	► (630) 655-2426
Located at ► <u>14 REGENT DRIVE OAK BROOK IL</u>		ZIP+4 ► <u>60523</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <u>15</u>		
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.		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 <b>any</b> 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)? . . . . . ► <input type="checkbox"/>	1b	
c	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>		
1c	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? . . . . . If "Yes," list the years ► <u>20____, 20____, 20____, 20____</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	2b	No
c	► <u>20____, 20____, 20____, 20____</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) . . . . .	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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). (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 <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1000

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)**

<b>(a)</b> Name and address	Title, and average hours per week	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
<b>(b)</b> devoted to position				
ASOK K RAY	PRESIDENT 20 00	0	0	0
14 REGENT DRIVE OAK BROOK, IL 60523				
PURNIMA RAY	VICE PRESIDENT 0 50	0	0	0
14 REGENT DRIVE OAK BROOK, IL 60523				
RATNAM CHITTORI	DIRECTOR 0 00	0	0	0
2 MARISSA BURR RIDGE, IL 60521				
MALLIKA RAY	DIRECTOR 20 00	0	0	0
14 REGENT DRIVE OAK BROOK, IL 60523				

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

**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		

**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	3,295,431
b	Average of monthly cash balances. . . . .	1b	293,504
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	3,588,935
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	3,588,935
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	53,834
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,535,101
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	176,755

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** organizations check here ►  and do not complete this part )

1	Minimum investment return from Part X, line 6. . . . .	1	176,755
2a	Tax on investment income for 2016 from Part VI, line 5. . . . .	2a	3,875
b	Income tax for 2016 (This does not include the tax from Part VI). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	3,875
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	172,880
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	172,880
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	172,880

**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	224,533
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	224,533
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	3,875
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	220,658
<b>Note:</b> 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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				172,880
<b>2</b> Undistributed income, if any, as of the end of 2016			100,139	
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ► \$ 224,533			100,139	
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				124,394
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017. . . . .				48,486
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a. . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ►				
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. . . . .	<b>Tax year</b>	<b>Prior 3 years</b>		
<b>b</b> 85% of line 2a . . . . .	<b>(a) 2016</b>	<b>(b) 2015</b>	<b>(c) 2014</b>	<b>(d) 2013</b>
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed. . . . .				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets . . . . .				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .				
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III). . . . .				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- 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

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or 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
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**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)				
<b>a Paid during the year</b>				
HELPING HANDS 9649 WEST 55TH STREET LA GRANGE, IL 60525	ORGANIZATION	EOF	SOCIAL SERVICES	150,000
BLIND FOUNDATION OF INDIA NAPERVILLE NAPERVILLE, IL 60567	ORGANIZATION	EOF	MEDICAL	4,200
BHARAT SEVASHRAM SANGH OF N A 522 GARFIELD AVE AURORA, IL 60506	ORGANIZATION	EOF	SOCIAL SERVICES	501
<b>Total . . . . .</b>				► 3a 154,701
<b>b Approved for future payment</b>				
<b>Total . . . . .</b>				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

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	
<b>1</b> Program service revenue					
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .	523000	290			
<b>4</b> Dividends and interest from securities. . . . .	523000	77,123			
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property. . . . .					
b Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .	523000				
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .	523000	379,944			
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue a					
b					
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .		457,357			
<b>13</b> Total. Add line 12, columns (b), (d), and (e). . . . .					457,357

(See worksheet in line 13 instructions to verify calculations )

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

## Part XVII

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

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

**b Other transactions**

(5) Loans or loan guarantees. . . . .  
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . . 1c No

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.

in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

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

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

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

**Sign  
Here**

\* \* \* \* \*

2017-08-23

\* \* \* \* \*

May the IRS discuss this return  
with the preparer shown below  
(see instr.)?  Yes  No

**Paid  
Preparer  
Use Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN
	Gopal Sharma CPA		2017-08-23		P00535775
	Firm's name ► GDS Tax and Accounting Services				Firm's EIN ► 46-1953515
	Firm's address ► 3804 Grassmere Rd Ste 101 Naperville, IL 60564				Phone no (847) 909-9832

## TY 2016 Accounting Fees Schedule

**Name:** INDIMA FOUNDATION**EIN:** 36-3914683

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FULLERTON TAX AND PLANNING	10,000	10,000	10,000	10,000

## TY 2016 Investments Corporate Stock Schedule

**Name:** INDIMA FOUNDATION

**EIN:** 36-3914683

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
PUBLICLY TRADED STOCKS ETF	3,065,694	3,727,616

## TY 2016 Other Expenses Schedule

**Name:** INDIMA FOUNDATION  
**EIN:** 36-3914683

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEETING EXPENSES	65	65	65	65
BANK CHARGES	50	50	50	50

## TY 2016 Other Professional Fees Schedule

**Name:** INDIMA FOUNDATION**EIN:** 36-3914683

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
GDS TAX AND ACCOUNTING SERVICE	2,695	2,695	2,695	2,695
WINTRUST	4,902	4,902	4,902	4,902
EXP RELATED TO HELPING HANDS	10,000	10,000	10,000	10,000
EXP RELATED CHARITY ACTIVITIES	26,100	26,100	26,100	26,100
MERRILL LYNCH	10,456	10,456	10,456	10,456
FIFTH THIRD BANK	5,366	5,366	5,366	5,366

# TY 2016 Substantial Contributors

## Schedule

**Name:** INDIMA FOUNDATION

**EIN:** 36-3914683

<b>Name</b>	<b>Address</b>
ASOK RAY	14 REGENT DR OAK BROOK, IL 60523

## TY 2016 Taxes Schedule

**Name:** INDIMA FOUNDATION**EIN:** 36-3914683

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAX WITHHELD	198	198	198	198

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

OMB No 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF  
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

**2016****Name of the organization**  
INDIMA FOUNDATION**Employer identification number**  
36-3914683**Organization type (check one)****Filers of:****Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

527 political organization  
 501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc. purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc. contributions totaling \$5,000 or more during the year . . . . . ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> INDIMA FOUNDATION		<b>Employer identification number</b> 36-3914683	
<b>Part I</b> <b>Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ASOK RAY 14 REGENT DRIVE  OAK BROOK, IL60523	\$ 109,489	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input checked="" type="checkbox"/>		
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ASOK RAY 14 REGENT DRIVE  OAK BROOK, IL60523	\$ 151,477	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input checked="" type="checkbox"/>		
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions )

## Name of organization

INDIMA FOUNDATION

## Employer identification number

36-3914683

## Part II

## Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(see instructions) Use duplicate copies of Part II if additional space is needed	
		(c) FMV (or estimate) (see instructions)	(d) Date received
1	485 ISHARES ETF S&P 500	\$ 109 489	2016-12-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	150 SHARES OF AMAZONCOM	\$ 151 477	2017-06-07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization INDIMA FOUNDATION			Employer identification number 36-3914683
<b>Part III</b> Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

**Indima Foundation**

Tax ID :36-3914683

**Part IV Capital Gains and Losses**

For the fiscal year 7/1/2016 to 6/30/2017

Description	How acquired?	Date acquired	Date sold	Gross sale price	Cost	Gain (Loss): ST	Gain (Loss): LT
1000 sh Of Teva Pharma	Purchased	01/22/16	11/28/16	\$ 37,729 18	\$ 52,559 95	(14,831)	
3500 sh Of EMC	Purchased	07/06/16	09/07/16	\$ 84,175 00	\$ 96,934 20	(12,759)	
300 sh Of McKesson	Purchased	06/14/16	12/30/16	\$ 42,643 83	\$ 54,698 64	(12,055)	
24630 sh Of AB Bd Fd	Purchased	09/15/16	11/23/16	\$ 194,577 00	\$ 199,995 60	(5,419)	
100 sh Of Stericycle	Purchased	04/15/16	08/22/16	\$ 8,555 81	\$ 12,553 00	(3,997)	
2570 sh Of iShares S&P PFD	Purchased	09/15/16	11/28/16	\$ 96,604 18	\$ 99,793 10	(3,189)	
1000 sh Of Liberty Global	Purchased	01/13/16	10/05/16	\$ 27,816 19	\$ 30,522 78	(2,707)	
2000 sh Of Select Sector ETF	Purchased	04/20/16	07/06/16	\$ 44,881 02	\$ 47,120 00	(2,239)	
4 sh Of Call Apple	Purchased	12/23/15	08/11/16	\$ 2,159 80	\$ 4,300 14	(2,140)	
500 sh Of Diageo PLC	Purchased	07/01/16	11/28/16	\$ 50,585 20	\$ 52,382 00	(1,797)	
200 sh Of Stericycle	Purchased	05/12/16	08/22/16	\$ 17,111 63	\$ 18,780 00	(1,668)	
1000 sh Of iShares S&P Small Cap	Purchased	04/15/16	12/30/16	\$ 139,239 46	\$ 140,658 30	(1,419)	
3000 sh Of BGC Partners Inc	Purchased	11/18/15	07/06/16	\$ 24,935 94	\$ 26,310 00	(1,374)	
1000 sh Of iShares Core S&P Small Cap	Purchased	12/09/16	03/15/17	\$ 69,121 09	\$ 70,329 15	(1,208)	
1 sh Of Call Apple	Purchased	11/17/15	08/11/16	\$ 539 84	\$ 1,585 04	(1,045)	
500 sh Of Fortive	Purchased	04/20/16	10/17/16	\$ 24,450 21	\$ 25,290 28	(840)	
1000 sh Of Hormel Foods	Purchased	02/20/16	10/05/16	\$ 37,929 67	\$ 38,650 00	(720)	
250 sh Of Liberty Media	Purchased	12/01/15	08/24/16	\$ 5,437 40	\$ 5,937 25	(500)	
4000 sh Of Financial Select	Purchased	02/12/16	12/30/16	\$ 94,377 14	\$ 94,840 00	(463)	
300 sh Of Vanguard Financials ETF	Purchased	04/26/17	05/30/17	\$ 17,855 22	\$ 18,270 00	(415)	
150 sh Of Korn Ferry	Purchased	04/29/16	08/24/16	\$ 3,689 93	\$ 4,068 30	(378)	
100 sh Of GlaxoSmithKline	Purchased	06/12/16	12/14/16	\$ 3,777 92	\$ 4,100 00	(322)	
500 sh Of Wisdomtree India	Purchased	05/03/17	05/30/17	\$ 12,456 43	\$ 12,490 00	(34)	
30 4795 sh Of General Electric	Purchased	04/26/17	05/04/17	\$ 881 96	\$ 900 00	(18)	
2 sh Of Autodesk	Purchased	05/30/17	06/21/17	\$ 210 19	\$ 226 03	(16)	
0 77 sh Of Liberty Global	Purchased	04/07/16	07/01/16	\$ 25 35	\$ 29 50	(4)	
0 11 sh Of Dell	Purchased	09/07/16	09/07/16	\$ 5 29	\$ 6 50	(1)	
0 932 sh Of PIMCO Income	Purchased	01/26/17	06/22/17	\$ 11 51	\$ 11 26	0	
25 57 sh Of AB Funds	Purchased	05/02/16	08/22/16	\$ 209 13	\$ 206 68	2	
1 sh Of C R Bard	Purchased	05/30/17	06/08/17	\$ 314 01	\$ 309 31	5	
1 sh Of Regeneron Pharma	Purchased	05/30/17	06/16/17	\$ 458 83	\$ 449 84	9	
120 sh Of SPDR Dow Jones	Purchased	04/26/17	05/30/17	\$ 25,231 25	\$ 25,177 20	54	
390 sh Of iShares MSCI India	Purchased	04/28/17	05/30/17	\$ 12,680 57	\$ 12,573 60	107	
2500 sh Of Ford Motor	Purchased	05/22/17	05/30/17	\$ 27,782 39	\$ 27,668 25	114	
300 sh Of Expeditors Intl Wash	Purchased	04/13/16	07/06/16	\$ 14,623 18	\$ 14,480 97	142	
270 sh Of SPDR Sector Ind ETF	Purchased	04/26/17	05/30/17	\$ 18,187 50	\$ 18,027 90	160	
200 sh Of Consumer Disc ETF	Purchased	04/26/17	05/30/17	\$ 18,173 98	\$ 17,950 00	224	
500 sh Of MRC Global	Purchased	01/06/16	08/02/16	\$ 6,221 96	\$ 5,989 36	233	
50 sh Of Southern Company	Purchased	01/21/16	07/13/16	\$ 2,647 95	\$ 2,341 00	307	
100 sh Of SPDR S&P 500 ETF	Purchased	04/26/17	05/30/17	\$ 24,161 66	\$ 23,853 00	309	
25 sh Of United Tech	Purchased	01/06/16	08/11/16	\$ 2,729 19	\$ 2,334 88	394	
250 sh Of Harley Davidson	Purchased	04/13/16	07/05/16	\$ 12,221 73	\$ 11,667 50	554	
1200 sh Of Vanguard FTSE	Purchased	05/30/17	05/30/17	\$ 49,239 01	\$ 48,660 00	579	
1000 sh Of Kinder Morgan	Purchased	02/12/16	12/30/16	\$ 21,199 63	\$ 20,496 32	703	
100 sh Of Fidelity Commonwealth	Purchased	04/26/17	05/30/17	\$ 24,469 15	\$ 23,762 99	706	
300 sh Of Rio Tinto	Purchased	05/26/16	08/22/16	\$ 9,483 99	\$ 8,700 00	784	
130 sh Of Vanguard Information	Purchased	04/26/17	05/30/17	\$ 18,887 08	\$ 17,951 70	935	
100 sh Of Comcast	Purchased	12/22/15	08/22/16	\$ 6,616 87	\$ 5,681 00	936	
460 sh Of Vanguard MSCI	Purchased	05/03/17	05/30/17	\$ 25,764 04	\$ 24,759 50	1,005	
2500 sh Of AB Funds	Purchased	01/01/16	08/22/16	\$ 20,450 00	\$ 19,300 00	1,150	
350 sh Of Korn Ferry	Purchased	06/24/16	08/24/16	\$ 8,609 85	\$ 7,427 00	1,183	
75 sh Of United Tech	Purchased	01/06/16	08/15/16	\$ 8,220 58	\$ 7,004 64	1,216	
6514 068 sh Of PIMCO INCOME FUND	Purchased	VARIOUS	05/03/17	\$ 80,000 00	\$ 78,697 09	1,303	
300 sh Of CVS	Purchased	06/24/16	08/02/16	\$ 29,154 74	\$ 27,636 00	1,519	
500 sh Of MRC Global	Purchased	01/06/16	08/23/16	\$ 7,707 03	\$ 5,989 35	1,718	
620 9289 sh Of Wisdomtree Divid	Purchased	02/27/17	03/15/17	\$ 52,037 85	\$ 50,111 90	1,926	
750 sh Of Liberty Media	Purchased	05/12/16	08/24/16	\$ 16,312 23	\$ 14,152 43	2,160	
1000 sh Of MRC Global	Purchased	01/06/16	07/12/16	\$ 14,489 68	\$ 11,978 71	2,511	
750 sh Of Harley Davidson	Purchased	05/12/16	07/05/16	\$ 36,665 20	\$ 34,147 50	2,518	
1350 sh Of Liberty Global	Purchased	08/12/16	10/05/16	\$ 46,169 40	\$ 43,584 14	2,585	
390 sh Of Dell Tech	Purchased	05/20/16	12/14/16	\$ 20,993 28	\$ 18,408 00	2,585	
200 sh Of Lab Corp	Purchased	04/13/16	08/22/16	\$ 27,675 40	\$ 23,654 00	4,021	
3540 sh Of UBS E-Tracs	Purchased	01/15/16	12/30/16	\$ 104,601 13	\$ 99,862 49	4,739	

**Indima Foundation**

Tax ID :36-3914683

**Part IV Capital Gains and Losses**

For the fiscal year 7/1/2016 to 6/30/2017

Description	How acquired?	Date acquired	Date sold	Gross sale price	Cost	Gain (Loss): ST	Gain (Loss): LT
1000 sh Of Amerisourcebergen	Purchased	05/10/16	07/06/16	\$ 81,341.53	\$ 76,455.00	4,887	
1500 sh Of SPDR U S Divid	Purchased	04/21/16	02/28/17	\$ 133,287.09	\$ 128,005.00	5,282	
40838 522 sh Of PIMCO INCOME FUND	Purchased	VARIOUS	05/30/17	\$ 503,520.21	\$ 496,505.57	7,015	
1000 sh Of Walmart	Purchased	10/14/15	08/24/16	\$ 72,652.42	\$ 61,500.00	11,152	
350 sh Of Cummins	Purchased	01/06/16	08/22/16	\$ 43,838.99	\$ 31,092.35	12,747	
2500 sh Of MRC Global	Purchased	01/19/16	08/24/16	\$ 37,781.66	\$ 25,025.00	12,757	
500 sh Of SPDR S&P 500 ETF	Purchased	06/24/16	05/25/17	\$ 120,524.33	\$ 101,720.00	18,804	
350 sh Of Southern Company	Purchased	01/21/16	01/19/17	\$ 17,230.12	\$ 16,386.96	843	
250 sh Of SPDR S&P 500 ETF	Purchased	08/20/13	05/25/17	\$ 60,262.16	\$ 41,413.43	18,849	
55 sh Of Ventas	Purchased	09/09/14	07/20/16	\$ 4,011.61	\$ 3,029.21	982	
400 sh Of Ventas	Purchased	09/09/14	08/24/16	\$ 29,151.36	\$ 22,030.59	7,121	
100 sh Of Markel	Purchased	06/10/15	09/06/16	\$ 94,897.93	\$ 78,150.00	16,748	
500 sh Of Vanguard High Div	Purchased	09/14/13	10/05/16	\$ 36,144.46	\$ 31,097.97	5,046	
262 sh Of Synchrony Finl	Purchased	09/15/14	10/17/16	\$ 6,948.11	\$ 5,880.07	1,068	
750 sh Of Disney W	Purchased	11/10/13	10/17/16	\$ 68,810.99	\$ 31,460.69	37,350	
500 sh Of Nestle SA	Purchased	04/15/15	11/28/16	\$ 33,439.27	\$ 38,520.95	(5,082)	
500 sh Of Abbvie	Purchased	06/21/15	12/14/16	\$ 31,399.51	\$ 33,000.00	(1,600)	
500 sh Of Taiwan Semiconductor	Purchased	11/12/15	12/14/16	\$ 15,009.72	\$ 11,507.50	3,502	
850 sh Of Altria	Purchased	08/11/14	12/14/16	\$ 56,362.36	\$ 28,446.05	27,916	
800 sh Of Unilever	Purchased	05/14/14	01/19/17	\$ 32,943.28	\$ 32,915.99	27	
510 sh Of Vanguard 500 Index	Purchased	10/12/15	02/28/17	\$ 110,846.08	\$ 100,081.00	10,765	
1000 sh Of iShares Core S&P Small Cap	Purchased	12/09/16	03/15/17	\$ 69,121.10	\$ 70,329.15	(1,208)	
1000 sh Of SPDR Homebuilders ETF	Purchased	12/18/13	03/15/17	\$ 37,221.69	\$ 31,986.90	5,235	
603 5178 sh Of United Techs	Purchased	03/13/15	03/15/17	\$ 68,053.08	\$ 56,037.00	12,016	
900 sh Of Vanguard Dividend App	Purchased	08/29/15	03/15/17	\$ 82,170.91	\$ 60,882.10	21,289	
3750 sh Of General Electric	Purchased	05/23/13	03/15/17	\$ 111,239.82	\$ 89,633.60	21,606	
2000 sh Of Oracle	Purchased	12/06/02	03/15/17	\$ 85,847.33	\$ 23,719.80	62,128	
1750 sh Of Vanguard Total Mkt	Purchased	01/28/15	05/30/17	\$ 216,855.27	\$ 180,627.00	36,228	
500 sh Of Vanguard Extended Mkt	Purchased	03/21/15	06/16/17	\$ 51,028.89	\$ 41,394.00	9,635	
750 sh Of Johnson & Johnson	Purchased	08/07/12	06/16/17	\$ 100,287.81	\$ 51,288.75	48,999	
<b>Totals</b>				<b>4,248,402</b>	<b>3,868,457</b>	<b>40,481</b>	<b>339,464</b>
<b>Total Gain (Loss)</b>					<b>379,945</b>		