SCANNED AUG 3 1 2021

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Form 990-PF

Return of Private Foundation

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

| | 201711 |
|-----|------------------|
| | OMB No 1545-0052 |
| 121 | 2016 |
| | |

Department of the Treasury Internal Revenue Service ➤ 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.

Open to Public Inspection

| Fo | calen | ndar year 2016 or tax year beginning DECEME | BER 1 | 2016, an | d enc | ling | NOVEMBER 30 | , 20 | 17 |
|-----------------------------------|-----------|--|---|--|------------|------------|--|-----------------------------|---------------|
| Na | me of fo | undation | | | A | Employe | r identification numbe | or | |
| <u>H</u> | C GEM | IMER FAMILY CHRISTIAN FOUNDATION | | | | | 35-6036300 | | |
| Νü | mber an | d street (or P O box number if mail is not delivered to street address) | | Room/suite | В | Telephon | e number (see instructi | ons) | |
| P. (| O BOX | . 17061 | | | | | (317) 473-9314 | 4 | |
| Cri | y or tow | n, state or province, country, and ZIP or foreign postal code | | | С | If exempt | on application is pend | ing, check he | re ▶ 🔲 |
| IND | DIANAP | OLIS, IN 46217-0061 | | | | | | | |
| G | Check | call that apply: 🔲 Initial return 🔲 Initial return | n of a former p | ublic char | rity D | 1. Foreigi | n organizations, check l | here . | ▶ [] |
| | | Final return Amended | | | | 2. Foreigi | n organizations meeting | the 85% tes | t. |
| | | Address change Name cha | nge | | 4 | check | here and attach compu | rtation | ▶□ |
| Н | | k type of organization: 🗹 Section 501(c)(3) exempt p | | | <i>T</i> 1 | | foundation status was t 07(b)(1)(A), check here | | oder ▶∏ |
| | | on 4947(a)(1) nonexempt chantable trust | | | 7 | | | | _ |
| 1 | | narket value of all assets at J Accounting method | l: 🗹 Cash (| _ Accrua | ái F | | ndation is in a 60-mont | | |
| | | f year (from Part II, col. (c), Other (specify) | | | | under sec | ction 507(b)(1)(B), checi | chere . | ▶□ |
| | line 16 | | on casn basis | ' | | | | 40.0 | |
| Ľ | art l | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal | (a) Revenue a expenses p | ind (b) | | estment | (c) Adjusted net | (d) Disburse for chartti | able |
| | | the amounts in column (a) (see instructions).) | books | " | Incon | ne | income | purpose (cash basis | |
| _ | 1 | Contributions, gifts, grants, etc., received (attach schedule) | | | | | | , | 1 |
| | 2 | Chock ► if the foundation is not required to attach Sch. B. | | | | | | | |
| | 3 | Interest on savings and temporary cash investments | " | 2,412 | | | 2,412 | | |
| | 4 | Dividends and interest from securities LIV | <u> </u> | 4.065 | | | 14,065 | | i |
| | 5a | Gross rents | 00 | | | | | | i |
| | Ь | Net rental income or (1989) APR 2 3 2018 | 0 | | | | | | |
| Φ | 6a | Net gain or (loss) from safe of assets not on line | ဟ် | | | | | | |
| Š | ь | Character and an interest of the property of t | <u>"</u> | | | | | | |
| Revenue | 7 | Capital gain net income (from hart) Vine 2, . UT | | | | 21,055 | | | |
| ď | 8 | Net short-term capital gain | \ | | | | | | |
| | 9 | Income modifications | <u></u> ❖ | | | | | | |
| | 10a | Gross sales less returns and allowances | 11 | | | | | | |
| | Ь | Less: Cost of goods sold | ノンペン | | | | | | |
| | С | Gross profit or (loss) (attach schedule) | i | | | | · · · · · | | |
| | 11 | Other income (attach schedule) | | - 13- | / | | | | |
| | 12 | Total. Add lines 1 through 11 | | 6,477 | <u> </u> | 21,055 | 16,477 | | 4.000 |
| S | 13 | Compensation of officers, directors, trustees, etc. | 70 | i,600 | | | | | 1,000 |
| use. | 14 | Other employee salaries and wages | <i>-</i> | -A- | | | | | |
| þe | 15 16a | Pension plans, employate this D.IN. CORRES | | \leftarrow | | | 1 T | | |
| M | 10a | Legal fees (attach schedule) IRS - OSC 15 | · | 150 | | | | | 150 |
| ě | C | Accounting fees (attach schedule) | | 3,137 | | | | | 8,137 |
| aţi | 17 | Other professional fees (attack softegue) 2021 | | 5,10, | | | | | 0,101 |
| str | 18 | Taxes (attach-schedule) (see instructions) | | 262 | | | | , | |
| ating and Administrative Expenses | 19 | Depreciation (attach schedu@@@@@hpletopAH . | | | | | | | |
| 퉏 | 20 | Occupancy 2 0 2021 | | | | | | - | |
| Ž | 21 | Travel, conferences, and meetings | | 2,696 | | | | | 2,696 |
| <u> </u> | 22 | Printing and Busications | | | | | | | |
| 9 | 23 | Other expenses (attach schedule) | | 527 | | | | | 527 |
| Ê | 24 | Total operating and administrative expenses. | | | | | | | |
| ē | 1 | Add lines 13 through 23 | 1: | 2,772 | | i | | • | 12,510 |

For Paperwork Reduction Act Notice, see instructions.

Subtract line 26 from line 12:

Contributions, gifts, grants paid

Total expenses and disbursements. Add lines 24 and 25

Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-) .c Adjusted net income (if negative, enter -0-) . .

Cat. No 11289X

21,055

41,500

54,272

(37,795)

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41,500

12,510

| | | Attached schedules and amounts in the description column | Beginning of year | . End o | of year |
|--------------------|----------|--|--|--|--|
| Part II | | Balance Sheets should be for end-of-year amounts only. (See instructions.) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash—non-interest-bearing | | | |
| | 2 | Savings and temporary cash investments | 118,548 | | |
| | 3 | Accounts receivable ▶ | 计算中间影响 进 | 阿拉斯斯斯斯斯斯 | Markey Corns |
| | } | Less: allowance for doubtful accounts ▶ | | | |
| | 4 | Pledges receivable ▶ | MEKENSTER ! | 門は大きには | I TELEVISION OF THE SECOND |
| | 1 | 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) ▶ | | Charles and the control of the contr | |
| | | Less: allowance for doubtful accounts ▶ | | | |
| ts | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| Ϋ́ | 10a | Investments—U.S. and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | | | |
| | С | Investments—corporate bonds (attach schedule) | | | |
| | 11 | Investments—land, buildings, and equipment: basis ▶ | STATE OF THE STATE | TARREST EN ENTE | |
| | | Less: accumulated depreciation (attach schedule) ▶ | | | |
| | 12 | Investments-mortgage loans | | · · · · · · · · · · · · · · · · · | • |
| | 13 | Investments – other (attach schedule) | 505,665 | | |
| ٠. | 14 ' | Land, buildings, and equipment: basis ▶ | ALCOHOLOGY AND | | MANUAL TAXABLE |
| | | Less: accumulated depreciation (attach schedule) ▶ | | | |
| - { | 15 | Other assets (describe ► | | | |
| . | 16 | Total assets (to be completed by all filers—see the | i | | |
| _ | | ınstructions. Also, see page 1, item I) | 624,213 | 628,969 | 818,033 |
| | 17 | Accounts payable and accrued expenses | | | |
| တ္တ | 18 | Grants payable | | | |
| Liabilities | 19 | Deferred revenue | | | |
| ٥ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | TEST STATE |
| Ľ | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ►) Total liabilities (add lines 17 through 22) | 0 | · · · · · · | LATER |
| | 23 | | | | |
| S | - | Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31. | | | |
| ဍ | 24 | | | | |
| Balances | 24 | Unrestricted | | | |
| 8 | 25 26 | Temporarily restricted | | | 第1300年 |
| 밀 | 20 | · · | | | |
| 2 | | Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. | | | |
| 5 | 27 | Capital stock, trust principal, or current funds | • | | |
| Net Assets or Fund | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | 是 经现代公司 |
| se | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| AS | 30 | Total net assets or fund balances (see instructions) | 624,213 | 628,969 | |
| 정 | 31 | Total liabilities and net assets/fund balances (see | | | |
| z | | instructions) | 624.213 | 628,969 | A STATE OF THE STA |
| Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | L a,, .a, .a, .a, .a, | | |
| | Tota | net assets or fund balances at beginning of year-Part II, colu | | | |
| | | of-year figure reported on prior year's return) | | | 624,213 |
| 2 | | r amount from Part I, line 27a | | 2 | (37,795) |
| 3 | | r increases not included in line 2 (itemize) ▶ Capital Gains & Reinv | ested Income | 3 | 42,551 |
| 4 | | lines 1, 2, and 3 | | 4 | 628 969 |
| 5 | ·Decr | eases not included in line 2 (itemize) | | 5 | |
| _6 | Tota | eases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—I | Part II, column (b), lii | ne 30 6 | 628,969 |

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| Part | V Capital Gains and | d Losses for Tax on Investm | nent Inco | me | | | | |
|----------|--|--|-----------------------------|---------|--|-------------|-------------------------|---|
| | | he kınd(s) of property sold (e.g., real estate use; or common stock, 200 shs. MLC Co.) | | | (b) How acquired P-Purchase D-Donation | | e acquired day, yr.) | (d) Date sold (mo., day, yr.) |
| | MICROSOFT CORP., 165 SH. | | | Р | 07/2 | 1/2009 | 11/07/2017 | |
| ь | TORONTO DOMINION BK I | NEW CANADA, 400 SH. | | | Р | 08/1 | 7/2012 | 05/02/2017 |
| c | TRAVELERS COS INC , 50 | SH | | | Р | 04/0 | 1/2009 | 11/07/2017 |
| d | UNITED PARCEL SERVICE | CL B, 50 SH. | | | P | 11/0 | 1/2010 | 05/02/2017 |
| е | UNITEDHEALTH GROUP IN | NC., 50 SH. | , | | Р | 06/2 | 6/2015 | 05/02/2017 |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | | other basis nse of sale | | | or (loss) minus (g) |
| a | 13,862 | | | | 4,077 | | | 9,785 |
| b | 18,637 | | | | 16,453 | | | 2,184 |
| С | 6,696 | | | | 2,090 | | | 4,606 |
| d | 5,345 | | | | 3,376 | | | 1,969 |
| е | 8,696 | | | | 6,185 | | | 2,511 |
| | Complete only for assets sho | owing gain in column (h) and owned | by the found | lation | on 12/31/69 | | (I) Gains (Col. | (h) gain minus |
| | (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | | s of col. (i) (j), if any | C | | less than -0-) or om col. (h)) |
| a | | | | | | | | |
| b | | | | | | | | |
| <u> </u> | | | | | | | | |
| d | | | | | | | | |
| ө | | (16 main | alaa aatau | - D- | 41 E- 7 3 | | | |
| 2 | Capital gain net income of | or (net capital loss) { If (loss) | also enter , enter -0- i | n Par | t I, line 7 | 2 | | \$21,055 |
| 3 | If gain, also enter in Part | in or (loss) as defined in sections I, line 8, column (c) (see instruc | ctions). If | (loss), | , enter -0- in ∤ | | | |
| | | | | | | 3 | | 0 |
| Part | | ter Section 4940(e) for Reduivate foundations subject to the | | | | | | , |
| Was t | | ve this part blank. • section 4942 tax on the distribu t qualify under section 4940(e). D | | | | oase per | riod? | ☐ Yes ☐ No |
| 1 | Enter the appropriate ame | ount in each column for each yea | ar; see the | ınstru | ctions before m | akıng ar | y entries. | |
| Cale | (a) Base period years endar year (or tax year beginning in | (b) | | | (c) nonchantable-use a | | Distr | (d) ibution ratio ivided by col. (c)) |
| | 2015 | | 3,799 | | 76 | 1,109 | | 0707 |
| | 2014 | 5 | 1,534 | | 77 | 4,540 | • | .06653 |
| | 2013 | 5 | 1,772 | | 79 | 0,925 | | .06546 |
| | 2012 | 4 | 2,102 | | 76 | 5,990 | | .05496 |
| | 2011 | 4 | 1,783 | | 73 | 0,936 | | .05716 |
| 2 | Total of line 1, column (d) | | | | | | 2 | .31481 |
| 3 | | for the 5-year base period—dividation has been in existence if le | | | ne 2 by 5, or by | | 3 | .063 |
| 4 | Enter the net value of nor | nchantable-use assets for 2016 fi | rom Part X, | line : | 5 | . 4 | 4 | 761,109 |
| 5 | Multiply line 4 by line 3 | | | | | . 4 | 5 | 47,921 |
| 6 | Enter 1% of net investme | nt income (1% of Part I, line 27b |) | • | | . | 6 | 211 |
| 7 | Add lines 5 and 6 | | | | | . - | 7 | 48,132 |
| 8 | Enter qualifying distribution | ons from Part XII, line 4 ater than line 7, check the box in | n Part VI. lir | ne 1h | | | t using a 19 | 54,010 % tax rate. See the |
| | Part VI instructions. | and the state of t | | | , | p | | |

| Part ' | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see | instru | ıctio | ns) | | | |
|---------|---|-----------------|----------|---------------|--|--|--|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. | | · · | | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) | | | | | | |
| ь | | | | | | | |
| | here ► ✓ and enter 1% of Part I, line 27b | | | | | | |
| С | 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-) | | 244 | | | | |
| 3 | Add lines 1 and 2 | | 211 | | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 211 | | | | |
| 5 6 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 211 | 1 | | | |
| 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 | | | • | | | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 | - | 211 | | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10 | | | , | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ 11 | | | | | | |
| | 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 | | Yes | No | | | |
| | participate or intervene in any political campaign? | 1a | | V | | | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? | 1b | | v | | | |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. | | | | | | |
| c | Did the foundation file Form 1120-POL for this year? | 1c | <u> </u> | ~ | | | |
| d | Enter the amount (if any) of tax on political expenditures (section 1955) imposed during the year: | | | 1 | | | |
| | (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? | 2 | | | | | |
| 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 | 3 | | ~ | | | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | ~ | | | |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | ~ | | | |
| _ | If "Yes," attach the statement required by General Instruction T. | | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | | | |
| | By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | | | | |
| | • 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? | | ~ | | | | |
| 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 | 6 7 | - | | | | |
| , 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | '- | | | | | |
| | INDIANA | | | | | | |
| ь | 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 | 8b | 1 | | | | |
| 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 | 9 | | | | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | | | | |
| | names and addresses | 10 | ļ | V | | | |

| Part | VII-A Statements Regarding Activities (continued) | | | |
|------|--|------------------|-----|----------|
| | | | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | , |
| 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 | | , |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | ~ | <u> </u> |
| | Website address www.gemmerfoundation.org | | | |
| 14 | The books are in care of ► ELDEN HARTMAN, TREASURER Telephone no. ► (31) | 7) 473 5237-2 | | |
| | | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 | | • | ▶∟ |
| 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority | , | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | 1 |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | |
| | the foreign country ▶ | | | } |
| 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? | [| | • |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (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)? | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | Ì |
| | 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.) | | | |
| 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)? | 1b | | ~ |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| C | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | ļ |
| _ | were not corrected before the first day of the tax year beginning in 2016? | 1c | | - |
| 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)): | | | |
| а | 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 ▶ 20 , 20 , 20 , 20 | | |] |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | |
| | all years listed, answer "No" and attach statement—see instructions.) | 2b | | ļ |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | ŀ |
| 3a | ▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | i | | |
| Ja | at any time during the year? | | | |
| ь | 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 Schedulc C, Form 4720, to determine if the | | | |
| | foundation had excess business holdings in 2016.) | 3b | | l |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | ~ |
| 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 | | ~ |

| ø | ane | . (|
|---|-----|-----|
| | | |

| Part | t VII-B Statements Rega | rding Activities for | Which Form | 4720 I | May Be R | equire | e d (conti | nued) | | | |
|--------|---|----------------------------|-----------------------------------|-----------|----------------------|------------|---------------------------|---------|----------------|---------|-------------|
| 5a | During the year did the foundat | ion pay or incur any an | nount to: | | | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes No | | | | | | | | | | |
| | (2) Influence the outcome of any specific public election (see section 4955); or to carry on, | | | | | | | | | | |
| | directly or indirectly, any voter registration drive? | | | | | | | | | | |
| | (3) Provide a grant to an individ | dual for travel, study, o | r other similar | purpose | s? | <i>:</i> . | ☐ Yes | ✓ No | | } | |
| | (4) Provide a grant to an organ | | | | | | | | | 1 | 1 |
| | section 4945(d)(4)(A)? (see i | nstructions) | | | | | ☐ Yes | ✓ No | | 1 | 1 |
| | (5) Provide for any purpose ot | | | | ry, or educ | ational | ` | | | | |
| | purposes, or for the preven | tion of cruelty to childre | en or animals? | | | | Yes | ☑ No | | 1 | |
| b | If any answer is "Yes" to 5a(1)- | | | | | | | ibed in | · | | |
| | Regulations section 53.4945 or i | n a current notice regard | ding disaster a | ssistanc | e (see instr | uctions) | ? | | 5b | | |
| | Organizations relying on a curre | , | | | | | | ▶ □ | | | |
| C | If the answer is "Yes" to ques | | | • | | | | _ | | | |
| | because it maintained expendit | · | • | | | | Yes | ☐ No | | | |
| _ | If "Yes," attach the statement re | | | | | | * | | | | [|
| 6a | Did the foundation, during the | | i, directly or in | directly, | to pay pre | miums | _ | | | | - |
| | on a personal benefit contract? | • | | | | | ∐Yes | _ ⊠ No | | | |
| b | Did the foundation, during the | /ear, pay premiums, di | rectly or indire | ctiy, on | a personal | benetit | contract | 7, . | 6b | | |
| 7- | If "Yes" to 6b, file Form 8870. At any time during the tax year, w | on the foundation a next | u to o orobibito | d tay aba | tor transac | Hanû | Yes | | | - | ļ |
| | If "Yes," did the foundation rec | | | | | | · | _ | 7b | | |
| | t VIII Information About | | | | | | | | | 299 | |
| | and Contractors | omocro, Bircoloro, | 11401000,1 | Janaa | | .gc. 0, | | u.u | picy | 000, | |
| 1 | List all officers, directors, tru | stees, foundation ma | nagers and th | eir com | pensation | (see i | nstructio | ns). | | | |
| | (-) N | | itle, and average | | npensation | | Contribution | | (e) Expe | nse acc | count. |
| | (a) Name and address | | ours per week oted to position | | ot paid, ter -0-) | | yee benefit erred comp | | | allowan | |
| DAVID | GEMMER, 430 3RD AVE. S, APT | 466 PRE | S 0 HRS. | | | | | 0 | | | 0 |
| ST. PE | TERSBURG, FL 33701 | | | | U | | | Ŭ | - | | |
| ELDE | N HARTMAN, 4803 BLACKSTONE D | | C. VP & | | 1,000 | | | 0 | | | 0 |
| INDIA | NAPOLIS, IN 46237 | | AS. 3 HRS. | | 1,000 | | | | | | |
| | HINANT, 5455 YOUNKIN DR. | | -PRES 0 | | 0 | | | o | -, | | 0 |
| | NAPOLIS, IN 46268 | HRS | | | | | | | | | |
| | NE DILLING, 205 AVANT AVE. | SEC | Y - 0 HRS | | 0 | | | 0 | | | 0 |
| | ANTONIO, TX 78210 | <u> </u> | ula a Alama Alama | <u> </u> | | 4 | ! | | -\ L | | |
| 2 | Compensation of five highes "NONE." | it-paid employees (o | mer than tho | se incil | uaea on II | ne 1— | see instr | uctions | s). IT N | one, (| enter |
| | HONE. | • | 1 | | | | (d) Cantab | ± | | | |
| | (a) Name and address of each employee | naid more than \$50 000 | (b) Title, and a | | (c) Compe | sation | (d) Contrib employee | benefit | (e) Expe | nse acc | count, |
| | (c) hambana adaloso en sabri employes | paid iiioio viaii poojooo | devoted to p | | (0) 00 | | plans and compen | | other a | allowan | ces |
| NONE | | · | | | | | | | | | |
| | | | • | | | - | | | | | |
| | | | | | | - | · | | | | |
| | | | | | | | | | ' | | 1 |
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| | | | | | | | | | | | |
| | | | . | | | _ | | | | | |
| | | | | | | · | | | _ | | |
| Total | number of other employees paid | l over \$50,000 | | · · · · | | | | . ▶ | | | |
| | | | | | | | | | Form 99 | A DE | 10040 |

| 、 Form 990-PF | (2016) | Page 7 |
|------------------|---|------------------|
| Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em | |
| 3 Fiv | and Contractors (continued) highest-paid independent contractors for professional services (see instructions). If none, enter "NON" | E." |
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | • |
| | | |
| | | |
| | | • |
| | | |
| Tatal mum | oer of others receiving over \$50,000 for professional services | |
| i otal num | per of others receiving over \$50,000 for professional services | <u> </u> |
| Part IX- | Summary of Direct Charitable Activities | |
| List the fo | undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of one and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| 1 N/A | | |
| | | 1 |
| | • | 1 |
| 2 | | |
| | | |
| | | |
| 3 | | ,_ • 1 |
| | | |
| 4 | | , , , |
| | * * | |
| | | |
| Part IX-I | Summary of Program-Related Investments (see instructions) | |
| Describe | he 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.

| | | | • |
|---------|---|--------|--------------------|
| | | | |
| Form 99 | 0-PF (2016) | • | Page 8 |
| Part | X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.) | gn fou | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | П | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 650,103 |
| b | Average of monthly cash balances | 1b | 122,596 |
| C | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 772,699 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 772,699 |
| 4 | Cash deemed held for charitable activities. Enter $1^{1}/_{2}\%$ of line 3 (for greater amount, see | | |
| | instructions) | 4 | 11,590 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 761,109 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 38,055 |
| Part 2 | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.) | ounda | tions |
| 1 | Minimum investment return from Part X, line 6 | 1 | 38,055 |
| 2a | Tax on investment income for 2016 from Part VI, line 5 | | |
| b | Income tax for 2016. (This does not include the tax from Part VI.) | 1 1 | |
| C | Add lines 2a and 2b | 2c | 211 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 37,844 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 37,844 |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 37,844 |
| Part | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | 1a | 54,010 |
| 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: | | |
| а | 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 | 54,010 |
| 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 | 211 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 53,799 |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years. | g whet | her the foundation |

| Part | XIII Undistributed Income (see instruction | ons) | | | |
|--------|--|--------|---------------------------------------|---------------------------------------|---------------------------------------|
| | | (a) | (p) , | (c) | (d) |
| 1 | Distributable amount for 2016 from Part XI, | Corpus | Years prior to 2015 | 2015 | 2016 |
| | line 7 | | | · · · · · · · · · · · · · · · · · · · | 37,844 |
| 2 | Undistributed income, if any, as of the end of 2016: | | | | |
| _ a | Enter amount for 2015 only | | | | |
| Ь | Total for prior years: 20 ,20 ,20 | | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | · · · · · · · · · · · · · · · · · · · | | |
| | · · · · · · · · · · · · · · · · · · · | | | ' | · |
| a | | | | | |
| ь | From 2012 | | | | |
| Ü | From 2013 | | | | |
| đ | From 2014 | | | | |
| 8 | From 2015 | | | | |
| f | Total of lines 3a through e | /1,0/6 | | | |
| 4 | Qualifying distributions for 2016 from Part XII, | * | 1 | 1 | |
| | lino 4: ► \$ 54,010 | | | | , |
| а | Applied to 2015, but not more than line 2a . | | | | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required—see instructions) | | | | |
| C | Treated as distributions out of corpus (Election | | | | 1 |
| | required—see instructions) | | | | ļ |
| d | Applied to 2016 distributable amount | | | | |
| e | Remaining amount distributed out of corpus | 16,106 | | | |
| 5 | Excess distributions carryover applied to 2016 | | | | · · · · · · · · · · · · · · · · · · · |
| - | (If an amount appears in column (d), the same | | | |] |
| | amount must be shown in column (a).) | | | | |
| 6 | Enter the net total of each column as | İ | | | |
| | indicated below: | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 87,242 | | | |
| b | Prior years' undistributed income. Subtract | | | | |
| - | line 4b from line 2b | | | | |
| С | Enter the amount of prior years' undistributed | | | | |
| · | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | | | |
| d | | | | | |
| u | amount—see instructions | 1 | | | |
| _ | | | | | |
| e | Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see | | | | |
| | instructions | | | | |
| _ | | | | | |
| f | Undistributed income for 2016. Subtract lines | | | | ~ |
| | 4d and 5 from line 1. This amount must be | | | · | 37,844 |
| _ | distributed in 2017 | | | , . | |
| 7 | Amounts treated as distributions out of corpus | | | , , | |
| | to satisfy requirements imposed by section | | 1 | | , , , |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | 1 | | | · · · · · · · · · · · · · · · · · · · |
| _ | required—see instructions) | | | | |
| ğ | Excess distributions carryover from 2011 not | | | | |
| _ | applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2017. | | | | |
| | Subtract lines 7 and 8 from line 6a | 87,242 | * | | |
| 10 | Analysis of line 9- | | | | |
| a | Excess from 2012 8,225 | 1 1 | | |] |
| Þ | Excess from 2013 | | | | 1 |
| C | Excess from 2014 15.934 | | | | 1 |
| đ | Excess from 2015 17,014 | | , | | 1 |
| е | Excess from 2016 | | , | | |

| Part | XIV Private Operating Founda | tions (see instr | uctions and Part | : VII-A, question 9 | 9) | - |
|-------|--|-------------------------|--|--|----------------------|----------------------|
| 1a | If the foundation has received a ruling | • | | | | |
| | foundation, and the ruling is effective for | | _ | | | |
| b | Check box to indicate whether the four | | te operating founda | | ection 🗌 4942(j |)(3) or 🔲 4942(j)(5) |
| 2a | | Tax year | | Prior 3 years | | (e) Total |
| | income from Part I or the minimum investment return from Part X for | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (-) |
| | each year listed | | | | / | , |
| b | 85% of line 2a | | | | T 7 |] |
| C | Qualifying distributions from Part XII, | | | | | |
| | line 4 for each year listed | | | | / | |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | / | |
| е | Qualifying distributions made directly | | · · · · · · · · · · · · · · · · · · · | <u> </u> | / | |
| · | for active conduct of exempt activities. | | | 1 / | ' | |
| | Subtract line 2d from line 2c | | 1 | 1 / | i | 1 |
| 3 | Complete 3a, b, or c for the | | | | | |
| • | alternative test relied upon: | | j | | | |
| _ | "Assets" alternative test—enter: | | | / | | |
| a | | | ļ | / | | |
| | (1) Value of all assets | | | | | |
| | section 4942(i)(3)(B)(i) | | | / | | |
| b | "Endowment" alternative test—enter 2/3 | | | | | |
| | of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| C | "Support" alternative test—enter. | | | / | | |
| | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) | | | | | |
| | (2) Support from general public and 5 or more exempt organizations as provided in | | | | | |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization | | | | | <u> </u> |
| D - 4 | (4) Gross investment income | /0 | | 1 | 1 05 000 | |
| Part | | • | | me toundation i | nad \$5,000 or n | iore in assets at |
| | any time during the year- | | ins.j | | | |
| 1 | Information Regarding Foundation | | | 0/ -{ 4 4-4-1 | | 4 h |
| а | List any managers of the foundation of before the close of any tax year (but of | | | | | |
| | | mily it triey have t | Continuated more ti | nan 45,000). (586 : | section 507 (a)(2).) | |
| ONE | | | ar mara of the sta | als of a garmaratio | n /er en ervelh. I | |
| Ь | List any managers of the foundation ownership of a partnership or other en | | | | | arge portion of the |
| ONE | · · · · · · · · · · · · · · · · · · · | | | | | |
| 2 | Information Regarding Contribution | | • • | | | |
| | Check here ▶ ☐ if the foundation unsolicited requests for funds. If the fother conditions, complete items 2a, | oundation make | | | • | • |
| а | The name, address, and telephone nu | ımber or e-mail a | ddress of the pers | on to whom applic | cations should be | addressed: |
| | Hartman, P. O. Box 17061, Indianapol | | | | | |
| | The form in which applications should online at www.gemmerfoundation.org, | | | | | sheet |
| | Any submission deadlines: | | | | | |
| | Any submission deadlines: and October 1 | | | | | |
| | | | | | | |

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

Restrictions and limitations are set forth in attached Grant Guidelines and Information sheet and on the www genimerfoundation.org website

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Form **990-PF** (2016)

| 3 Grants and Contributions Paid During t | He real of Mpprove | ca ior rui | · · | 1 |
|---|--|----------------------|----------------------------------|---------|
| Recipient _ | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | , |
| a Paid during the year See attached Grant Summanes from June 4, 2017 and November 18, 2017 Board Meetings | | | - | |
| | | | · , | ٤ |
| | | | • • | |
| • | - | | | , |
| ; | | | | |
| | | <u>:</u> . | r. v = | \$ |
| | | و، بر د | | , i i i |
| Total | • | | ▶ 3a | 41,500 |
| b Approved for future payment | <u> </u> | | | 41,500 |
| | - | - | | |
| | • | - | | |
| Total | | | > 3b | C |

| | rt XVI-A Analysis of Income-Producing Ac | | | | · | · · · · · · · · · · · · · · · · · · · |
|------------------|---|--|---|--|-------------------------------------|--|
| Ente | er gross amounts unless otherwise indicated. | | siness income | Excluded by section | | . (e) Related or exemp |
| 1 | Program service revenue: a N/A | (a) Business code | (b) Amount | Exclusion code | (d) Amount | function income (See instructions.) |
| | b | | | | | |
| | d | | | + | | |
| | e | | | 1 | | |
| | f | | | | | |
| _ | g Fees and contracts from government agencies | <u> </u> | | <u> </u> | | |
| 2 | Membership dues and assessments | | | E14 | 2.442 | |
| 3 4 | Interest on savings and temporary cash investments Dividends and interest from securities | | | 514 514 | 2,412 14,065 | |
| 5 | Net rental income or (loss) from real estate: | | | + 314 | 14,000 | |
| _ | a Debt-financed property | | | † <u>†</u> | | |
| | b Not debt-financed property | | | | | |
| 6 | Net rental income or (loss) from personal property | | | | | |
| 7 | Other investment income | | | | | |
| 8 | Gain or (loss) from sales of assets other than inventory | | | 514 | 21,055 | |
| 9 | Net income or (loss) from special events | | | | | |
| 10 11 | Gross profit or (loss) from sales of inventory Other revenue: a | - | | + | | |
| ••• | h | | | + | | |
| | c | | | 1 1 | | |
| | d | | | | | |
| | θ | | | | | |
| | Subtotal. Add columns (b), (d), and (e) | <u> </u> | | | 37,532 | · |
| | | | | | 13 | 37,53 |
| | | | | | 13 | 37,33 |
| See | worksheet in line 13 instructions to verify calculation | ıs.) | | | | 31,33 |
| See Pa Lin | | s.) ccomplishm | ent of Exemp | ot Purposes | | |
| See Pa Lin | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A | s.) ccomplishm | ent of Exemp | ot Purposes | | |
| See Pa Lin | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt pur | s.) ccomplishm | ent of Exemp | ot Purposes | | |
| See Pa Lin | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt pur | s.) ccomplishm | ent of Exemp | ot Purposes | | |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **Explain below how each activity for which accomplishment of the foundation's exempt pur **NA** N/A** | s.) ccomplishm | ent of Exemp | ot Purposes (e) of Part XVI- nds for such purpo | | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt pur | s.) ccomplishm | ent of Exemp | ot Purposes | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |
| See Pa Lin | worksheet in line 13 instructions to verify calculation **T XVI-B Relationship of Activities to the A **No.** Explain below how each activity for which accomplishment of the foundation's exempt pur **N/A** N/A** | s.) ccomplishm income is repo poses (other than | ent of Exemp rted in column by providing fu | ot Purposes (e) of Part XVI- nds for such purpo | A contributed in ses). (See instruc | mportantly to th |

| Part | XVII | | n Regarding Tran | sfers To and Tra | nsactions | and R | Relationshi | ps V | /ith N | lonch | aritabl | le | |
|----------------|--|--------------------------|--|--|--------------------|-----------|-------------------|---------|-----------|-------------|-----------------------|------------|----------|
| | | | ganizations | | | | | | | | | V | l Ala |
| 1 | ın sed | | directly or indirectly enter than s | | | | | | | | | Yes | No |
| а | - | | porting foundation to | a noncharitable ex | empt organiz | ration | of: | | | | İ | | 1 |
| _ | | | | | | | | | | | 1a(1) | | ~ |
| | | ther assets . | | | | | | | | | 1a(2) | | - |
| ь | | transactions: | | | | | | | | | 1=(-, | | |
| - | | | a noncharitable exe | mpt organization | | | | | | | 1b(1) | | ~ |
| | (2) Purchases of assets from a noncharitable exempt organization | | | | | | 1b(2) | | ~ | | | | |
| | | | , equipment, or other | | | | | | | | 1b(3) | | ~ |
| | • • | | rrangements | | | | | | | | 1b(4) | | ~ |
| | | | rantees | | | | | | | | 1b(5) | | 1 |
| | | | ervices or membersh | | | | | | | | 1b(6) | | ~ |
| C | | | quipment, mailing lis | | | | | | | | 1c | | ~ |
| | | _ | of the above is "Yes | | | | | | d alwa | ays sho | w the | fair m | arket |
| | | | ther assets, or service on or sharing arrange | | | | | | | | | | |
| (a) Line | | b) Amount involved | | antable exempt organiza | | | ption of transfe | | | | | | |
| (4) 2.10 | | by remount involved | (e) Name of Honor | andoro oxompi argamen | (4 | , , , , | | | | | | ugu | |
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| | descr | ibed in section 5 | ectly or indirectly affi 501(c) of the Code (o e following schedule. | | | | | | | | ☐ Yes | | No |
| - | | (a) Name of organ | _ | (b) Type of or | ganization | | | (c) Des | cnption | of relation | onship | | |
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| | | | declare that I have examined | | | | | | best of r | ny knowle | dge and | belief, rt | ıs true, |
| Sign | corre | ct, and complete Deci | aration of preparer (other tha | n taxpayer) is based on all i | information of whi | icn prepa | arer nas any knov | weage | - 1 | | IRS discu | | |
| Here | | ature of officer or trus | tutmou. | 7-15-) Date | EXEC \ | /P & TF | REASURER | | [| | preparer uctions)? | | |
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GRANTS PAID FY 2016 (12/01/2016 - 11/30/2017)

| | DATE | | AMOUNT |
|---|---------------|----|-----------|
| Christian Peacemaker Teams | 6/4/2017 | \$ | 2,500.00 |
| Companion Community Development Alternatives | 6/4/2017 | \$ | 1,000.00 |
| Friends Peace Team | 6/4/2017 | \$ | 2,000.00 |
| Give Hope, Fight Poverty | 6/4/2017 | \$ | 1,500.00 |
| Giving Back to Africa | 6/4/2017 | \$ | 2,500.00 |
| Global Ministries | 6/4/2017 | \$ | 2,500.00 |
| Jameson Camp | 6/4/2017 | \$ | 1,500.00 |
| Other Worlds | 6/4/2017 | \$ | 2,500.00 |
| Pendle Hill | 6/4/2017 | \$ | 2,500.00 |
| Ransburg YMCA | 6/4/2017 | \$ | 1,500.00 |
| Inspiration Ministries | 6/4/2017 | \$ | 1,000.00 |
| Ball State University Foundation | 11/18/2017 | \$ | 3,000.00 |
| Fellowship of Reconciliation Peace Presence | 11/18/2017 | \$ | 3,000.00 |
| Lawyers for Literacy | 11/18/2017 | \$ | 1,500.00 |
| On Earth Peace | 11/18/2017 | \$ | 2,000.00 |
| Reach for Youth | 11/18/2017 | \$ | 3,000.00 |
| West Street Christian Church | 11/18/2017 | \$ | 2,500.00 |
| Kingdom Mission Society | 11/18/2017 | \$ | 3,000.00 |
| IndyCAN | 11/18/2017 | \$ | 2,000.00 |
| Church World Service - Judy Dunson Memorial Gift | 11/18/2017 | \$ | 500.00 |
| · | TOTAL: | \$ | 41,500.00 |
| EXPENSES PAID FY 2016 (12/01/2016 - 11/30/2017) | | | · |
| | | | |
| UBS Annual Account Fee | 12/6/2016 | \$ | 150.00 |
| UBS Quarterly Fee | 1/24/2017 | \$ | 1,627.78 |
| Postmaster - Annual Post Office Box Rent | 2/7/2017 | \$ | 112.00 |
| U.S. Dept. of Treasury - Investment Income Excise Tax | 4/13/2017 | \$ | 262.00 |
| UBS Quarterly Fee | 4/21/2017 | \$ | 1,707.58 |
| Yvonne Dilling - Airfare to Board Meeting | 5/25/2017 | \$ | 415.96 |
| David Gemmer - Travel Expenses | 6/4/2017 | \$ | 500.00 |
| Eric McCutchan - Travel Expenses | 6/4/2017 | \$ | 551.80 |
| Elden Hartman - Reimbursement for Luncheon Expenses | 6/4/2017 | \$ | 87.73 |
| Bob Gross - Consulting on Board Development | 6/10/2017 | \$ | 1,294.66 |
| UBS Quarterly Fee | 7/24/2017 | \$ | 1,735.18 |
| Eric McCutchan - Squarespace Domain Host Fee Reimb. | 10/13/2017 | \$ | 103.92 |
| Postmaster - Mailing Grant Proposals | 10/21/2017 | \$ | 22.00 |
| UBS Quarterly Fee | 10/24/2017 | \$ | 1,771.28 |
| Formsite - Grant Proposal Platform | 11/6/2017 | \$ | 149.95 |
| Yvonne Dilling - Airfare to Board Meeting | 11/18/2017 | \$ | 318.96 |
| Elden Hartman - Compensation for Services | 11/18/2017 | \$ | 1,000.00 |
| Elden Hartman - Reimbursement for Expenses | 11/18/2017 | \$ | 500.00 |
| David Gemmer - Travel Expenses | 11/18/2017 | | 300.00 |
| Unilever NV NY New Netherlands - Foreign Tax | Various Dates | | 161.19 |
| | - | | 12,771.99 |
| | | • | - |

H. C. Gemmer Family Christian Foundation

P.O. Box 17061, Indianapolis, IN 46217-0061 (317) 473-9314 • elhart54@sbcglobal.net

GRANT GUIDELINES & INFORMATION

<u>Background</u>: The H.C. Gemmer Family Christian Foundation was created in 1956 by a gift of Hiram C. and Edith Gemmer, and was substantially grown in 1993 by a gift from the estate of H. Robert Gemmer. The primary charitable interests of the founders were causes promoting peace, justice, sobriety and racial harmony. The founders were also strong supporters of the ecumenical movement and the cooperative work of local, state, national and world councils of churches. The main emphases of the Foundation's grant making are in these **primary funding areas**:

Peace

- Promotion of alternatives to violence, militarism, and war
- Promotion of peace on the personal, community, national and international levels
- Promotion of programs fostering conflict resolution, conflict management, peace education, mediation, and reconciliation
- Promotion of programs that reduce arms and violence, and foster exchange and understanding among nations and cultures
- Promotion of programs addressing the prevention and treatment of domestic violence and cruelty

Economic Justice and Human Rights

- Promotion of programs that provide and protect the basic economic rights of food, clothing, shelter, medical care, education, and employment for all, especially for the poor
- Promotion of programs seeking to enhance human dignity and protect human rights
- Promotion of programs that work for racial justice, and in defense of civil rights, women's rights, and lesbian/gay/bisexual/transgender rights
- Promotion of programs that demonstrate the desire, practical means and intention to promote greater harmony and understanding among persons of different national origins, ethnic backgrounds and races

Ecumenical and Inter-Faith Cooperation

• Promotion of programs and organizations that increase the understanding and cooperation of our brothers and sisters in different Christian traditions, as well as different faith traditions

Sobriety

- Promotion of abstinence from consumption of alcohol or illegal drugs
- Promotion of programs that treat drug and alcohol addiction, and foster recovery

Funding Priorities

- Organizations that demonstrate a commitment to grassroots participation
- Organizations or projects with a small enough budget that a grant in the range of \$1,000 to \$3,000 would make a significant impact
- Organizations with financial stability, thoughtful strategy, sound operations, and dynamic leadership
- Organizations that collaborate, share information and develop strategies to extend their impact and reach
- Organizations that evaluate their practices, programs and grants to improve their effectiveness
- Organizations that skillfully use communications to disseminate information to the greatest number of people
- Projects or programs of a one-time nature
- Seed money for the start-up of a new program
- Organizations with relatively low administrative and fundraising costs
- Organizations that demonstrate their commitment to diversity and equal opportunity with regard to race, gender, class and culture, in the composition of their board and staff, and program activities

Funding Prohibitions

- Grants to an individual for travel, study, or similar purpose, or to organizations sponsoring a request intended for the use by, or for the benefit of, a single individual
- Grants for political purposes or lobbying activities, or otherwise attempting to influence legislation
- Grants to organizations not organized and operated exclusively for purposes described in Section 501(c)(3) of the Internal Revenue Code
- Grants for endowments, building funds, or other major capital expenditures
- Grants for multi-years (applicants may apply again in subsequent years)
- Grants for more than \$3,000
- Grants for operational deficits, financial emergencies, or debt retirement

Grant Application Process

Applications for grants must be presented to the Executive Vice-President of the Foundation in writing, and should be as brief as appropriate to present the necessary facts about the applicant and the project for which the grant is being sought. There is no required application form, but requests should include the following:

- A cover letter signed by the chief executive, board president, or authorized official of the organization making the request, including the name, title, telephone number, and e-mail address of the person to contact regarding the grant
- A narrative proposal describing the applicant organization, the project for which funds are being sought, the persons to be served, and the number of persons affected
- A statement by the applicant on plans for sustaining the proposed project or program beyond the grant period, if appropriate
- A statement of policy and practice with regard to diversity and inclusiveness of the organization
- A detailed budget for the proposed project, the grant amount sought from the Foundation, and the date the funds will be needed
- Names of corporations, foundations, and other major sources being approached to fund this proposal, with dollar amounts indicating which sources are committed, pending, or planned
- The names and occupations/affiliations of the organization's current board of directors or trustees
- A copy of the applicant's most recent determination letter from the IRS stating that the applicant is exempt from federal taxation as defined by Section 501(c)(3) of the Internal Revenue Code (Applicants with a different name from that shown in the IRS letter must provide documentation explaining the discrepancy.)
- Organizations claiming tax-exempt status under a central organization must provide documentation of their membership in that organization
- The deadline for submitting grant proposals to the Foundation is May 1st for the Spring meeting, and October 1st for the Fall meeting
- The Foundation's Spring and Fall meetings are normally held the weekend after Memorial Day and the weekend before Thanksgiving
- Applicants must mail the original grant proposal and 10 copies of the proposal and attachments to:

Elden Hartman, Executive Vice President

H.C. Gemmer Family Christian Foundation

P.O. Box 17061

Indianapolis, IN 46217-0061

• The Executive Vice President will inform eligible applicants of the decision made by the Board of Directors regarding their proposal, and transmit grant checks, generally within one week after the board meetings

For Additional Information: Elden Hartman at (317) 473-9314 or elhart54@sbcglobal.net

JUNE 4, 2017 BOARD MEETING SUMMARY OF GRANT PROPOSALS H.C. GEMMER FAMILY CHRISTIAN FOUNDATION

| | ORGANIZATION | PURPOSE | AMOUNT REQUESTED | AMOUNT GRANTED |
|-----|---|--|-------------------------------------|----------------|
| 1) | Alliance for Global Justice 225 E. 26 th St. Ste. 1 Tuscon, AZ 85713 | Purple Van Project's Expenses Getting to the Border, Recording Encounters wi Impacted Communities, and Dissemina | ith the | O |
| 2) | Asian Help Services 609 E. 29 th St. Indianapolis, IN 46205 | Healthy Lives Program Assistance to Provide Education and Training Worksh Materials, Transportation, Staff and Vol Training, Translation, Childcare, Printing | lunteer | 0 |
| 3) | Christian Peacemaker Teams 2649 W. 21 st St. Chicago, IL 60608 | Increased Accompaniment Presence for CAHUCOPANA (regional human righ CREDHOS (urban community) and Garza Organizations Active in Columbian Peac | al (farming community), | 2,500 |
| 4) | Companion Community Development Alternatives 5055 W. 15 th Street Indianapolis, IN 46224 | Composting Latrine Training, Seed Money for 15 Home Latrines, and Admi Expenses for Program in Zacataloza, Nic | | <u>l,000</u> |
| 5) | Friends Peace Team 1001 Park Avenue St. Louis, MO 63104 | Honduras Peacebuilding en las Americas (PLA) Program to Conduct 9 A Violence (AVP) Workshops with Indigen | | 2,000 |
| 6) | Give Hope, Fight Poverty 3905 N. Washington Blvd. Indianapolis, IN 46205 | Rural Swaziland Pediatric Clinics to Provide Medical Care for 200 Children p 12 Months | \$ 3,000.00 per Month for | 1,500 |
| 7) | Giving Back to Africa P.O. Box 2328 Bloomington, IN 47401 | 2017-2018 Curriculum Development and Human Capacity Support for 3 DRC Schools: College des Saviors, Lukunga au | <u> </u> | 2,500 |
| 8) | Global Ministries P.O. Box 1986 Indianapolis, IN 46206-1986 | Zimbabwe Youth Empowerment Program Expenses for Workshops, Focu and Training in Peace-Builidng, Active Cand Economic Development | • • | 2,500 |
| 9) | Jameson Camp 2001 Bridgeport Road Indianapolis, IN 46231 | Summer Camp Program for Youth with Minor Social, Emotional, or Behavioral C from Predominantly Low-Income House | Challenges | 1,500 |
| 10) | Other Worlds 104 Forest Court Louisville, KY 40206 | Language and Strategy Exchange Expenses of 8 Haitian Social Movement for 3 Months in Dominican Republic or I | | 2,500 |
| 11) | Pendle Hill 338 Plush Mill Road Wallingford, PA 19086 | Full Scholarships and Travel Costs for 5-6 Individuals to Attend Economic Activ Conference at Pendle Hill Sept. 21-24, 2 | | 2,500 |

12) Ransburg YMCA **Support of Man to Man Mentoring** \$ 3,000.00 . · · 501 N. Shortridge Road **Program for Young Male Teens with Positive** Indianapolis, IN 46219 Male Role Models, to Provide Food for Meals and **Transportation and Admission Costs for Field Trips** 13) Inspiration Ministries **PlusONE Program GED Training** \$ 2,876.00 138 E. 7th Street **Materials for DeKalb County Clients Auburn, IN 46706**

TOTAL GRANTED:

NOVEMBER 18, 2017 BOARD MEETING SUMMARY OF GRANT PROPOSALS H.C. GEMMER FAMILY CHRISTIAN FOUNDATION

| | H.C. GEMMER FAMILY CHRISTIAN FOUND | DATION | |
|---|---|---------------------------|--------------------|
| ORGANIZATION | PURPOSE | AMOUNT REQUESTED | AMOUNT GRANTED |
| 1) Ball State Univ. Foundation 2800 W. Bethel Avenue Muncie, IN 47304 | Center for Peace and Conflict Studies Benjamin V. Cohen Peace Conference Expenses | • • | 3,000 |
| Fellowship of Reconciliation Peace Presence (FORPP) 3911 Maybelle Avenue Oakland, CA 94619 | Support for Research and Publication Costs of the 15-Year History of FORPF in Columbia. | | 3,000 |
| Lawyers for Literacy 2701 Fifth Ave. N. St. Petersburg, FL 33704 | Read to Succeed Library Program to Provide Books and Tutoring for 3 rd Gr | \$ 3,000.00 raders | B 4,500 |
| 4) On Earth Peace P.O. Box 188 New Windsor, MD 21776 | Youth Internship Program Final Allocation Support | \$ 3,000.00 | 2,000 |
| 5) Reach for Youth 3505 N. Washington Blvd. Indianapolis, IN 46205 | Teen Court Program Expenses for 2017-2018 | \$ 3,000.00 | 3,000 |
| 6) School of the Americas Wate Educational Fund (SOA Wate P.O. Box 43523 Washington, DC 20010 | • | \$ 3,000.00 | |
| 7) St. Joseph Institute for the E 9192 Waldemar Road Indianapolis, IN 46268 | Deaf Hispanic Translation Project Expenses | s \$ 2,340.00 | |
| Washington County Senior Citizen Housing, Inc. 652 N. Girls School Road, Standard Indianapolis, IN 46214 | Reroofing Expenses for Meadow Dell Village, a Not-for-Profit Senior Living e. 110 Complex in Salem, Indiana | \$ 5,000.00 | |
| 9) West Street Christian Church 132 N. West Street Tipton, IN 46072 | h Funding for Bilingual Tutor, KidzClub Leader, and Worship Leader for Wednesday Evening Service | \$ 2,250.00 | 2,500. |
| 10) Kingdom Mission Society 13131 Rose Petal Circle Herndon, VA 20171 | Funding to Train Over 50 Evangelical and Pentecostal Participants in the National Workshop for Christian Unit | \$ 3,000.00 | 3,000 |
| 11) Indianapolis Congregation Action Network (IndyCAN) 337 N. Warman Avenue | 2018 Training for Rapid Responders and Congregation Teams | \$ 5,000.00 | 2,000 |
| Indianapolis, IN 46222 | | AL GRANTED: | # 20,000 - Esqu |
| P.D. Box 968, E | SKhart IN Judy D | MNSTON | \$20,500 |