

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation MIDMARK FOUNDATION		A Employer identification number 23-7068805	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 286		Room/suite	B Telephone number (see instructions) (937) 526-3662
City or town, state or province, country, and ZIP or foreign postal code VERSAILLES, OH 45380		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,250,444	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	7,184			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	25,515	25,515		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	69,592			
	b Gross sales price for all assets on line 6a _____ 263,581				
	7 Capital gain net income (from Part IV, line 2) . . .		69,592		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	102,291	95,107		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,155	2,155		
	c Other professional fees (attach schedule)	13,214	13,214		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	2,546	2,546		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,023	1,023		
	24 Total operating and administrative expenses. Add lines 13 through 23	18,938	18,938		0
	25 Contributions, gifts, grants paid	24,825			24,825
	26 Total expenses and disbursements. Add lines 24 and 25	43,763	18,938		24,825
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	58,528			
	b Net investment income (if negative, enter -0-)		76,169		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	47,120	52,879	52,879
	2	Savings and temporary cash investments	27,912	31,301	31,301
	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)	844,854	894,234	1,166,264
	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	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	919,886	978,414	1,250,444	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	919,886	978,414	
	30	Total net assets or fund balances (see instructions)	919,886	978,414	
31	Total liabilities and net assets/fund balances (see instructions) .	919,886	978,414		

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	919,886
2	Enter amount from Part I, line 27a	2	58,528
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	978,414
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	978,414

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	69,592
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	3

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	69,875	1,047,363	0 066715
2015	37,940	1,084,618	0 034980
2014	36,750	1,064,085	0 034537
2013	30,250	1,006,523	0 030054
2012	23,893	959,538	0 024901
2 Total of line 1, column (d)			2 0 191187
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 038237
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,163,888
5 Multiply line 4 by line 3			5 44,504
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 762
7 Add lines 5 and 6			7 45,266
8 Enter qualifying distributions from Part XII, line 4			8 24,825

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,523
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	
3	Add lines 1 and 2.	3	1,523
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,523
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,000
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	1,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	523
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 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (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 Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OH _____		
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MITCHELL EITING Telephone no ► (937) 526-3662			

Located at **►** PO BOX 286 VERSAILLES OH ZIP+4 **►** 453800286

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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	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))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	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 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ 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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MITCHELL EITING PO BOX 286 VERSAILLES, OH 453800286	PRESIDENT 000 00	0	0	0
POLLY GROW PO BOX 286 VERSAILLES, OH 453800286	VICE PRES 000 00	0	0	0
JEREMY TONER PO BOX 286 VERSAILLES, OH 453800286	SEC/TREAS 000 00	0	0	0

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 ▶

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	1,131,168
b	Average of monthly cash balances.	1b	50,444
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,181,612
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	
3	Subtract line 2 from line 1d.	3	1,181,612
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	17,724
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,163,888
6	Minimum investment return. Enter 5% of line 5.	6	58,194

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

1	Minimum investment return from Part X, line 6.	1	58,194
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,523
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,523
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	56,671
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	56,671
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	56,671

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	24,825
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	24,825
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	24,825

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				56,671
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				17,957
f Total of lines 3a through e.	17,957			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 24,825				
a Applied to 2016, 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 required—see instructions).				
d Applied to 2017 distributable amount.				24,825
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	17,957			17,957
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				13,889
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
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					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(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 royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) 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 e-mail address of the person to whom applications should be addressed HUMAN RESOURCES 60 VISTA DRIVE VERSAILLES, OH 45380 (937) 526-3662	
b The form in which applications should be submitted and information and materials they should include SEE SCHEDULE 1	
c Any submission deadlines SEE SCHEDULE 1	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE SCHEDULE 1	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE SCHEDULE 2 X X, OH 45380	X		X	24,825
Total			▶ 3a	24,825
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	25,515	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			14	69,592	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). . .				95,107	
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		95,107

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

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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 Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-05-14 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	THOMAS P BURNS		2018-05-14		P00435093
	Firm's name ► MONNIER & CO CPA'S				Firm's EIN ► 34-1236295
	Firm's address ► PO BOX 459 SIDNEY, OH 453650459				Phone no (937) 492-6101

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
BANCO SANTANDER SA ADR	P	2017-08-02	2017-08-02
JPMORGAN CHASE & CO	P		
AMAZON COM INC	P	2011-02-08	2017-04-20
PEPSICO INC	P	2012-08-21	2017-08-10
ALPHABET INC	P	2011-06-01	2017-04-20
QUALCOMM INC	P		
AMER EXPRESS COMPANY	P	2012-05-04	2017-09-11
SCHLUMBERGER LTD	P	2012-05-04	2017-04-20
APPLE INC	P	2012-08-09	2017-04-20
UNITED TECHS CORP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
206		206	
16,087		7,190	8,897
8,992		1,789	7,203
3,827		2,420	1,407
5,027		1,583	3,444
10,798		10,577	221
4,699		3,319	1,380
2,330		2,133	197
5,512		3,461	2,051
5,963		4,019	1,944

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			8,897
			7,203
			1,407
			3,444
			221
			1,380
			197
			2,051
			1,944

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
BANK OF AMERICA CORP	P		
WELLS FARGO & CO	P		
BERKSHIRE HATHAWAY INC	P		
GENERAL ELECTRIC	P	2008-04-02	2017-01-11
COMCAST CORP	P		
MICROSOFT CORP	P	2008-04-04	2017-04-21
CITIGROUP INC	P		
SCHLUMBERGER LTD	P	2009-02-17	2017-04-20
COCA COLA	P	2012-05-30	2017-04-21
UNITED TECHS CORP	P	2008-04-08	2017-05-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
16,597		10,411	6,186
14,154		10,669	3,485
8,509		4,652	3,857
4,010		4,879	-869
15,629		8,950	6,679
3,704		1,633	2,071
5,626		4,865	761
3,883		1,994	1,889
8,651		7,517	1,134
6,814		4,015	2,799

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			6,186
			3,485
			3,857
			-869
			6,679
			2,071
			761
			1,889
			1,134
			2,799

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
DAIMLER AG	P	2015-02-06	2017-10-13
WELLS FARGO & CO	P	2010-08-06	2017-04-24
DISNEY (WALT) CO	P		
BANCO SANTANDER SA ADR	P	2017-11-16	2017-01-16
GENERAL ELECTRIC	P	2011-04-27	2017-01-11
HOME DEPOT INC	P		
SPDR BLMBRG BRCLY SHT TRM BOND ETF	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
5,768		6,745	-977
3,007		1,538	1,469
9,097		4,121	4,976
3			3
3,321		2,200	1,121
12,634		4,301	8,333
78,733		78,802	-69

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-977
			1,469
			4,976
			3
			1,121
			8,333
			-69

TY 2017 Accounting Fees Schedule**Name:** MIDMARK FOUNDATION**EIN:** 23-7068805**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,155	2,155		

TY 2017 Investments Corporate Stock Schedule

Name: MIDMARK FOUNDATION
EIN: 23-7068805

Name of Stock	End of Year Book Value	End of Year Fair Market Value
417 SHS ABB LTD SPON ADR	9,945	11,184
14 SHS AMAZON COM INC	2,504	16,373
15 SHS AMAZON COM INC	3,432	17,542
224 SHS ASTRAZENECA PLC SPND ADR	7,659	7,773
120 SHS ANHEUSER-BUSCH INBEV ADR	12,844	13,387
28 SHS ASML HLDG NV NY REG SHS	3,663	4,867
53 SHS ALIBABA GROUP HOLDING LT	6,105	9,139
6 SHS ALPHABET INC SHS CL A		
13 SHS ALPHABET INC SHS CL A	3,442	13,694
8 SHS ALPHABET INC SHS CL A	4,390	8,427
65 SHS AMER EXPRESS COMPANY	3,923	6,455
100 SHS AMER EXPRESS COMPANY	5,702	9,931
44 SHS AMER EXPRES COMPANY	3,764	4,370
48 SHS APPLE INC	4,259	8,123
91 SHS APPLE INC	5,814	15,400
41 SHS APPLE INC	4,912	6,938
597 SHS BANCO BILBAO VIZCAYA ARGENTA	4,557	5,075
753 SHS BANCO SANTANDER SA ADR	4,457	4,925
1158 SHS BANCO SANTANDER SA ADR	7,470	7,573
13 SHS BANCO SANTANDER SA ADR	89	85
188 SHS BAYOR AG SP ADR	6,469	5,845
244 SHS BAYER AG SP ADR	8,999	7,586
57 SHS BANK OF AMERICA CORP		
343 SHS BANK OF AMERICA CORP		
282 SHS BANK OF AMERICA CORP		
252 SHS BASF SE SPONSORED ADR	5,964	6,922
141 SHS BNP PARIBAS SPONSORED ADR	5,170	5,266
201 SHS BNP PARIBAS SPONSORED ADR	7,235	7,507
44 SHS BERKSHIRE HATHAWAY INC CL B		
27 SHS BERKSHIRE HATHAWAY INC CL B	3,097	5,352

Name of Stock	End of Year Book Value	End of Year Fair Market Value
22 SHS BERKSHIRE HATHAWAY INC CL B	3,296	4,361
131 SHS COMCAST CORP CL A		
77 SHS COMCAST CORP CL A		
38 SHS COSTCO WHOLESALE CRP	6,032	7,073
75 SHS CHEVRON CORP	8,479	9,389
13 SHS CITIGROUP INC COM NEW		
26 SHS CITIGROUP INC COM NEW	1,299	1,935
74 SHS CITIGROUP INC COM NEW	3,849	5,506
51 SHS CISCO SYSTEMS INC COM	980	1,953
135 SHS CISCO SYSTEMS INC COM	3,985	5,171
200 SHS COCA COLA		
59 SHS DAIMLER AG ADR	5,527	4,993
6 SHS DISNEY (WALT) CO COM STK	302	645
65 SHS DISNEY (WALT) CO COM STK	6,877	6,988
90 SHS EXXON MOBIL CORP COM	7,949	7,528
361 SHS FANUC LTD-UNSP	7,418	8,678
100 SHS GLAXOSMITHKLINE PLC ADR	4,361	3,547
110 SHS GLAXOSMITHKLINE PLC ADR	4,831	3,902
40 SHS GLAXOSMITHKLINE PLC ADR	1,863	1,419
128 SHS GENERAL ELECTRIC		
84 SHS GENERAL ELECTRIC	1,743	1,466
115 SHS GENERAL ELECTRIC	2,288	2,007
164 SHS GENERAL ELECTRIC	4,059	2,862
149 SHS HSBC HLDG PLC SP ADR	6,686	7,694
95 SHS HSBC HLDG PLC SP ADR	3,923	4,906
76 SHS HSBC HLDG PLC SP ADR	3,608	3,925
15 SHS HOME DEPOT INC	797	2,843
42 SHS HOME DEPOT INC	4,594	7,960
375 SHS INTEL CORP	8,236	17,310
280 SHS INTESA SANPAOLO SPON ADR	4,469	5,587

Name of Stock	End of Year Book Value	End of Year Fair Market Value
298 SHS ING GP NV SPSP ADR	4,527	5,501
445 SHS ING GP NV SPSP ADR	7,568	8,215
16 SHS JPMORGAN CHASE & CO		
12 SHS JPMORGAN CHASE & CO	461	1,283
60 SHS JPMORGAN CHASE & CO	3,477	6,416
68 SHS JOHNSON AND JOHNSON COM	4,474	9,501
45 SHS JOHNSON AND JOHNSON COM	2,940	6,287
72 SHS JOHNSON AND JOHNSON COM	7,246	10,060
92 SHS LVMH MOET HENNESSY ADR	2,994	5,400
125 SHS LVMH MOET HENNESSY ADR	4,380	7,338
622 SHS LLOYDS BANKING GROUP PLC ADR	3,194	2,333
1265 SHS LLOYDS BANKING GROUP PLC AD	6,390	4,744
718 SHS LLOYDS BANKING GROUP PLC ADR	3,532	2,693
230 SHS L OREAL CO ADR	5,556	10,184
107 SHS MURATA MANUFACTURING CO LTD	3,998	3,594
114 SHS MERCK AND CO INC	6,683	6,415
87 SHS MICROSOFT CORP	2,537	7,442
90 SHS MICROSOFT CORP	2,899	7,699
91 SHS MICROSOFT CORP	3,873	7,784
124 SHS NOVARTIS ADR	7,495	10,411
33 SHS NOVARTIS ADR	3,400	2,771
55 SHS NESTLE S A REP A S ADR	4,796	4,728
124 SHS NOVO NORDISK A S ADR	3,576	6,655
92 SHS NOVO NORDISK A S ADR	3,917	4,938
130 SHS ORACLE CORP	2,241	6,146
70 SHS ORACLE CORP	2,070	3,310
69 SHS PEPSICO INC	5,061	8,274
30 SHS PEPSICO INC	2,901	3,598
152 SHS PFIZER INC	3,012	5,505
100 SHS PFIZER INC	2,310	3,622

Name of Stock	End of Year Book Value	End of Year Fair Market Value
205 SHS PFIZER INC	4,927	7,425
117 SHS PFIZER INC	3,904	4,238
76 SHS PROCTER & GAMBLE CO	5,091	6,983
45 SHS PROCTER & GAMBLE CO	3,865	4,135
95 SHS QUALCOMM INC		
90 SHS QUALCOMM INC		
325 SHS ROCHE HLDG LTD SPN ADR	11,989	10,264
471 SHS SOCIETE GENERAL SPN ADR	4,497	4,880
130 SHS SAP SE	8,700	14,607
44 SHS SIEMENS AG ADR	2,809	3,048
56 SHS SIEMENS AG ADR	3,004	3,879
94 SHS SIEMENS AG ADR	6,739	6,511
50 SHS SCHLUMBERGER LTD		
30 SHS SCHLUMBERGER LTD		
188 SHS SANOFI ADR	6,684	8,084
60 SHS SANOFI ADR	2,333	2,580
69 SHS SANOFI ADR	3,344	2,967
204 SHS SOFTBANK GROUP CORP ADR	7,329	8,110
161 SHS SOFTBANK GROUP CORP ADR	6,441	6,401
1044 SHS SUMITOMO MITSUI-UNSPONS ADR	7,705	9,072
114 SHS TAIWAN S MANUFACTURING ADR	3,740	4,520
196 SHS TENCENT HOLDINGS LTD ADR	5,936	10,176
104 SHS TOKYO ELECTRON LTD	4,164	4,724
80 SHS UNILEVER NV NY REG	4,923	4,506
558 SHS UBS GROUP AG NAMEN-AKT	10,661	10,262
353 SHS UBS GROUP AG NAMEN-AKT	5,848	6,492
56 SHS UNITED TECHS CORP		
25 SHS UNITED TECHS CORP		
6 SHS UNITED TECHS CORP	481	765
57 SHS UNITED TECHS CORP	6,184	7,271

Name of Stock	End of Year Book Value	End of Year Fair Market Value
40 SHS VISA INC CLA A	1,218	4,561
160 SHS VISA INC CL A	5,145	18,243
60 SHS VISA INC CL A	4,031	6,841
271 SHS VODAFONE GROUP PLC ADR	7,142	8,645
224 SHS VODAFONE GROUP PLC ADR	6,703	7,146
70 SHS WAL-MART STORES INC	4,786	6,913
68 SHS WAL-MART STORES INC	5,908	6,715
56 SHS WELLS FARGO & CO		
65 SHS WELLS FARGO & CO		
130 SHS WELLS FARGO & CO		
73 SHS WELLS FARGO & CO		
2153 SHS ISHARES IBOXX INVT GRADE	242,384	261,719
437 SHS ISHARES MBS ETF	47,071	46,580
2581 SHS SPDR BLMBRG BRCLY SHT TERM		
245 SHS FI ENHANCED EUROPE 50 ETN	25,034	32,438
294 SHS FI ENHANCED GLOBAL HIGH YD	29,409	50,300
229 SHS FI ENHANCED LRG CAP GROWTH	23,281	52,029

TY 2017 Other Expenses Schedule**Name:** MIDMARK FOUNDATION**EIN:** 23-7068805**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADR FEES	123	123		
INSURANCE	700	700		
TRUST FEES	200	200		

TY 2017 Other Professional Fees Schedule**Name:** MIDMARK FOUNDATION**EIN:** 23-7068805

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH MGMT FEES	13,214	13,214		

TY 2017 Taxes Schedule**Name:** MIDMARK FOUNDATION**EIN:** 23-7068805

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	1,321	1,321		
INCOME TAX	1,225	1,225		

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491134014458	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ 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			OMB No 1545-0047 2017
Name of the organization MIDMARK FOUNDATION				Employer identification number 23-7068805	
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			
		☐ 527 political organization			
Form 990-PF		☒ 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 ¹ / 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization MIDMARK FOUNDATION	Employer identification number 23-7068805
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Part I **Contributors** (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	MIDMARK CORPORATION 60 VISTA DRIVE VERSAILLES, OH 45380	\$ 7,184	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization MIDMARK FOUNDATION	Employer identification number 23-7068805
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Part III	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
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(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

SCHEDULE # 1

MIDMARK FOUNDATION

ID# 23-7068805

Form 990PF - Page 9, Part XV, Question 2

"Supplementary Information - Scholarship Fund"

- (a) Applications should be addressed to:

Human Resources Department
Midmark Corporation
60 Vista Drive
Versailles, OH 45380
(937) 526-3662

- (b) The complete application should consist of:

1. Application blank, completed and signed by applicant and his or her parents.
2. Applicant's essay of 250 to 500 words explaining his or her goals, ambitions, family background, field of interest, and his or her reasons for desiring a college education.
3. Letter of reference from principal with complete transcript, including all standardized test scores. (The principal shall mail directly to the Human Resources Department at Midmark Corporation.)
4. Letters of reference from two other persons who are not relatives of the applicant. (The letters shall be mailed directly to the Human Resources Department at Midmark Corporation.)

- (c) All applications must be received by April 19th of the senior year to receive consideration.

- (d) Qualifications & Requirements:

This scholarship shall be awarded without regard to race, color, sex, religious affiliation, national origin, or age. To be eligible to apply, a student must meet the following qualifications:

1. Be a natural born child, a legally adopted child, or step-child of a full-time employee of Midmark Corporation. Children of officers or directors are not eligible.
2. Be a high school graduate in the upper 50% of the graduating class at the time the scholarship is awarded and must have taken a college preparatory course.
3. Submit all the items required for a complete application.