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Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation
MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

A Employer identification number
35-1787262

Number and street (or P O box number if mail is not delivered to street address)
1311 REGAL DRIVE

Room/suite

B Telephone number (see instructions)
(317) 334-0444

City or town, state or province, country, and ZIP or foreign postal code
CARMEL, IN 46032

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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)* ▶$ 1,219,727

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)	157,042			
	2 Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	76	76		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	4,383			
	b Gross sales price for all assets on line 6a 30,556				
	7 Capital gain net income (from Part IV, line 2)		4,383		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	162,706	0	162,706	
	12 **Total.** Add lines 1 through 11	324,207	4,459	162,706	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	200	0	200	0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	1,465	1,465	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,500	0	1,500	0
	22 Printing and publications				
	23 Other expenses (attach schedule)	180,125	0	180,125	0
	24 **Total operating and administrative expenses.** Add lines 13 through 23	183,290	1,465	181,825	0
	25 Contributions, gifts, grants paid	163,990			163,990
	26 **Total expenses and disbursements.** Add lines 24 and 25	347,280	1,465	181,825	163,990
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-23,073			
	b **Net investment income** (if negative, enter -0-)		2,994		
	c **Adjusted net income**(if negative, enter -0-)			0	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	23,282	30,120	30,120
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	876,904	850,731	1,189,607
	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)	900,186	880,851	1,219,727
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	900,186	880,851	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	900,186	880,851	
	31 **Total liabilities and net assets/fund balances** (see instructions)	900,186	880,851	

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	900,186
2	Enter amount from Part I, line 27a	2	-23,073
3	Other increases not included in line 2 (itemize) ▶	3	3,738
4	Add lines 1, 2, and 3	4	880,851
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	880,851

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	ENDOCYTE INC		2012-04-11	2017-10-30
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	30,556		26,173	4,383
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				4,383
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	4,383
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	196,845	1,026,716	0 191723
2015	160,920	975,335	0 164989
2014	169,200	1,060,420	0 159559
2013	228,066	1,146,806	0 198871
2012	193,852	988,618	0 196084

2	**Total** of line 1, column (d)	2	0 911226
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 182245
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,171,592
5	Multiply line 4 by line 3	5	213,517
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	30
7	Add lines 5 and 6	7	213,547
8	Enter qualifying distributions from Part XII, line 4	8	163,990

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	60
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	60
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	60
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017 — 6a: 0			
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: 0			
7	Total credits and payments Add lines 6a through 6d		7	100
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	40
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 40 **Refunded** ▶		11	0

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)?	1b		No
	*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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T*	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? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	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?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ JILL M BURNETT Telephone no ▶ (317) 334-0444

Located at ▶ 1311 REGAL DR CARMEL IN ZIP+4 ▶ 46032

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

16	At any time during calendar year 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?	16		No

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 ▶

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? ☐ 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)?	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 were not corrected before the first day of the tax year beginning in 2017?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**6b**	**No**
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☑ No		
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
See Additional Data Table				

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

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

Total number of other employees paid over $50,000. . . . . ▶ 0

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

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

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 . . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,102,896
b	Average of monthly cash balances	1b	86,538
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,189,434
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,189,434
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,842
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,171,592
6	**Minimum investment return.** Enter 5% of line 5	6	58,580

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	58,580
2a	Tax on investment income for 2017 from Part VI, line 5	2a	60		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	60
3	Distributable amount before adjustments Subtract line 2c from line 1			3	58,520
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	58,520
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	58,520

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	163,990
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	163,990
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	163,990

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				58,520
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 130,375				
b From 2013. 170,726				
c From 2014. 121,647				
d From 2015. 112,153				
e From 2016. 145,509				
f Total of lines 3a through e.	680,410			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 163,990				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				58,520
e Remaining amount distributed out of corpus	105,470			
5 Excess distributions carryover applied to 2017	0			0
(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 indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	785,880			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .	130,375			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	655,505			
10 Analysis of line 9				
a Excess from 2013. . . . 170,726				
b Excess from 2014. . . . 121,647				
c Excess from 2015. . . . 112,153				
d Excess from 2016. . . . 145,509				
e Excess from 2017. . . . 105,470				

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				163,990
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	76	
4 Dividends and interest from securities. . . .					
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			18	4,383	
9 Net income or (loss) from special events			01	-13,645	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		-9,186	0
13 **Total.** Add line 12, columns (b), (d), and (e).				13	-9,186

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
8	THIS INCOME CONSISTS OF NET PROCEEDS FROM SECURITY SALES IN CASH
8	ACCOUNTS USED TO MAKE CHARITABLE DONATIONS

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		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

******	2018-07-31	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
ROSANNE E AMMIRATI		2018-07-31		P00681836

Firm's name ▶ KSM BUSINESS SERVICES INC — Firm's EIN ▶35-2123203

Firm's address ▶ PO BOX 40857 INDIANAPOLIS, IN 462400857 — Phone no (317) 580-2000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACLU OF INDIANA 1031 E WASHINGTON ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
AGAPE THERAPEUTIC RIDING RESOURCES INC 24970 MT PLEASANT ROAD PO BOX 207 CICERO, IN 46034	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
ALEX'S LEMONADE STAND 111 PRESIDENTIAL BLVD SUITE 203 BALA CYNWYD, PA 19004	N/A	PC	CONTRIBUTION TO GENERAL FUND	840
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALS ASSOCIATION - INDIANA CHAPTER 7202 E 87TH STREET NO 102 INDIANAPOLIS, IN 46256	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
AMERICA TURKISH ASSOCIATION OF INDIANA PO BOX 441431 INDIANAPOLIS, IN 46244	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,770
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN PIANISTS ASSOCIATION INC 4603 CLARENDON RD STE 30 INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
AMERICAN RED CROSS OF INDIANA 441 EAST 10TH STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
ANDERSON YOUNG BALLET THEATRE 29 YOUNG DRIVE ANDERSON, IN 46016	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 10158	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,900
ASSISTANCE LEAGUE OF INDIANAPOLIS 1475 WEST 86TH STREET SUITE E INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
BOY SCOUTS OF AMERICA - CROSSROADS COUNCIL 7125 FALL CREEK RD N INDIANAPOLIS, IN 46256	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
Total . . . . . 3a ▶				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BUILDING AND IMPACTING COMMUNITIES INC 5902 EAST 34TH STREET SUITE I INDIANAPOLIS, IN 46218	N/A	EO	CONTRIBUTION TO GENERAL FUND	420
CANCER SUPPORT COMMUNITY - CENTRAL INDIANA INC 5150 W 71ST ST INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,140
CARMEL DADS CLUB INC 5459 E MAIN STREET CARMEL, IN 46033	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ **3a**				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTER FOR LEADERSHIP DEVELOPMENT 2425 DOCTOR MLK JR STREET INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
CHILD ADVOCATES INC 8200 HAVERSTICK RD STE 240 INDIANAPOLIS, IN 46240	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
CHILDREN'S BUREAU OF INDIANAPOLIS INC 1575 DR MARTIN LUTHER KING JR ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	720
Total . . . . . ▶ **3a**				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDREN'S MUSEUM OF INDIANAPOLIS 3000 N MERIDIAN STREET INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
CHRISTEL HOUSE INTERNATIONAL INC 10 WEST MARKET ST STE 1990 INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
CHRISTIAN THEOLOGICAL SEMINARY 1000 W 42ND STREET INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ **3a**				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CICOA AGING & IN HOME SOLUTIONS INC (AKA CICOA) 4755 KINGSWAY DR STE 200 INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
COLLEGE MENTORS FOR KIDS INC 212 W 10TH ST STE B260 INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,260
COLLEGE PARK BAPTIST CHURCH INC 2606 WEST 96TH STREET INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,260
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMBINED JEWISH PHILANTHROPIES 126 HIGH ST BOSTON, MA 02110	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
CONGREGATION BETH EL ZEDEK FOUNDATION INC 600 W 70TH ST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	8,180
DAMIEN CENTER 3808 26 N ARSENAL AVE INDIANAPOLIS, IN 46201	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DANCE KALEIDOSCOPE 4603 CLARENDON RD INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
DEPAUL READING AND LEARNING ASSOCIATION INC 2164 W INDUSTRIAL PARK DR BLOOMINGTON, IN 47404	N/A	PC	PINNACLE SCHOOL FOR DYSLEXIA	300
DREAM ALIVE INC7828 E 88TH STREET INDIANAPOLIS, IN 46256	N/A	PC	ZKLING - 05/31/18 03 45PM WORKSHEET PRIVATE FOUNDATION	420
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EITELJORG MUSEUM 500 W WASHINGTON ST INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
ESKENAZI HEALTH FOUNDATION INC 1001 W TENTH ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,000
ETZ CHAIM SYNAGOGUE 10167 SAN JOSE BOULEVARD JACKSONVILLE, FL 32257	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAIRBANKS HOSPITAL INC 8102 CLEARVISTA PARKWAY INDIANAPOLIS, IN 46256	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
FOUNDATION AGAINST COMPANION ANIMAL EUTHANASIA INC (FACE) 1505 MASSACHUSETTES AVE INDIANAPOLIS, IN 46201	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
GIRL SCOUTS OF CENTRAL INDIANA INC 2611 WATERFRONT PKWY E DRIVE STE 100 INDIANAPOLIS, IN 46214	N/A	PC	CONTRIBUTION TO GENERAL FUND	8,818
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GLEANERS FOOD BANK OF INDIANA INC 3737 WALDEMERE AVENUE INDIANAPOLIS, IN 46241	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,600
GOODWILL INDUSTRIES FOUNDATION OF CENTRAL INDIANA 1635 WEST MICHIGAN STREET INDIANAPOLIS, IN 46222	N/A	PC	CONTRIBUTION TO GENERAL FUND	14,999
GREATER YELLOWSTONE COALITION 215 S WALLACE AVE BOZEMAN, MT 59715		PC	CONTRIBUTION TO GENERAL FUND	420
Total 3a . . . . . ▶				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HAMILTON COUNTY VESTA FOUNDATION FOR CHILDREN INC DBA CHAUCIE'S PLACE 4607 E 106TH STREET CARMEL, IN 46033	N/A	PC	CONTRIBUTION TO GENERAL FUND	10,964
HARVEST BIBLE CHAPEL 14550 RIVER RD CARMEL, IN 46033	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
HILLEL TORAH NORTH SUBURBAN DAY SCHOOL 7120 LARAMIE AVE SKOKIE, IL 60077	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total 3a . . . . . ▶				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HISTORIC PARAMOUNT THEATRE INC 352 CYPRESS ST ABILENE, TX 79601	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
HOOVERWOOD INDIANAPOLIS JEWISH HOME INC 7001 HOOVER RD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
HORIZON HOUSE INC 1033 E WASHINGTON ST INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 MICHIGAN ROAD INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
HUNTINGTON DISEASE SOCIETY OF AMERICA 505 EIGTH AVE SUITE 902 NEW YORK, NY 10018	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
INDIANA BLACK EXPO INC 3145 N MERIDIAN STREET INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	600
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIANA CANINE ASSISTANT NETWORK INC 5610 CRAWFORDSVILLE ROAD NO 2101 INDIANAPOLIS, IN 46224	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
INDIANA COALITION AGAINST DOMESTIC VIOLENCE INC 1915 W 18TH STREET SUITE B INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	600
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	IU LIBRARIES	300
Total . . . . . ▶ **3a**				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	CANCER RESEARCH	420
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	KELLEY SCHOOL OF BUSINESS	420
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MAURER SCHOOL OF LAW - EXCELLENE FUND	420
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MCKINNEY SCHOOL OF LAW	420
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	MAURER SCHOOL OF LAW	1,140
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PC	BRADFORD WOODS	20,308
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIANA UNIVERSITY HEALTH FOUNDATION METHODIST MEDICAL TOWER 1633 N CAPITOL AVE 1200 INDIANAPOLIS, IN 46202	N/A	PC	METHODIST HEALTH FOUNDATION	150
INDIANAPOLIS CHILDREN'S CHOIR 4600 SUNSET AVE INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY FOUNDATION PO BOX 6134 INDIANAPOLIS, IN 46206	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDY HUB FOUNDATION INC 705 E WALNUT ST NO A INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	150
INTERACTIVE INTELLIGENCE FOUNDATION 7601 INTERACTIVE WAY INDIANAPOLIS, IN 46278	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
IPS EDUCATION FOUNDATION INC 120 EAST WALNUT ST INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	14,733
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
IVY TECH FOUNDATION INC 50 W FALL CREEK PRKWAY N DR INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	600
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 SOUTH MERIDIAN STREET NO 200 INDIANAPOLIS, IN 46204	N/A	PC	MINDY BAILEY RED SHOES	420
JAMESON INC2001 BRIDGEPORT RD INDIANAPOLIS, IN 46231	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total 3a . . . . . ▶				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JEWISH BIG BROTHER & BIG SISTER ASSN OF GR BOSTON ENDOWMENT FUND I 333 NAHANTON ST NEWTON, MA 02459	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
JEWISH COMMUNITY CENTER ASSOCIATION OF INDIANAPOLIS INC AKA JCC OF INDPLS 6701 HOOVER ROAD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	12,773
JEWISH FEDERATION OF GREATER INDIANAPOLIS (JFGI) 6705 HOOVER RD INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	5,500
Total 3a . . . . . ▶				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOY'S HOUSE (AKA TMP ENTERPRISES INC) 2028 BROAD RIPPLE AVENUE INDIANAPOLIS, IN 46220	N/A	PC	CONTRIBUTION TO GENERAL FUND	900
KID' VOICE OF INDIANA INC 9150 HARRISON PARK CT C INDIANAPOLIS, IN 46216	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
KURT VONNEGUT MEMORIAL LIBRARY INC 340 N SENATE AVENUE INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	720
Total . . . . . ▶ **3a**				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LINK OBSERVATORY AND SPACE SCIENCE CENTER CORPORATION 629 E COLUMBINE LN WESTFIELD, IN 46074	N/A	PC	CONTRIBUTION TO GENERAL FUND	2,100
LITTLE RED DOOR CANCER AGENCY INC 1801 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	720
LITTLE STAR CENTER INC 12650 HAMILTON CROSSING BLVD CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	3,720
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOVE WITHOUT BOUNDARIES INC 13268 MINK LANE CARMEL, IN 46074	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
LUTHERAN CHILD AND FAMILY SERVICES OF INKY INC 1525 NORTH RITTER AVENUE INDIANAPOLIS, IN 46219	N/A	PC	CONTRIBUTION TO GENERAL FUND	630
MARTIN UNIVERSITY 2171 AVONDALE PLACE INDIANAPOLIS, IN 46218	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,680
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MILLION MEAL MOVEMENT 9250 CORPORATION DR SUITE 300 INDIANAPOLIS, IN 46256	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
NATIONAL MULTIPLE SCLEROSIS SOCIETY INDIANA STATE CHAPTER 3500 DEPAUW BLVD STE 1040 INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
NEIGHBORHOOD CHRISTIAN LEGAL CLINIC 3333 N MERIDIAN ST 201 INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ **3a**				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OAKS ACADEMY INC 2301 N PARK AVENUE INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
PEACE LEARNING CENTER 6040 DELONG RD INDIANAPOLIS, IN 46254	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
RECYCLEFORCE COLUMBUS INC 2048 BRITAINS LN STE 2050 COLUMBUS, OH 43224	N/A	PC	CONTRIBUTION TO GENERAL FUND	1,140
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SECOND HELPINGS 1121 SOUTHEASTERN AVE INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
SEVEN ACRES JEWISH SENIOR CARE SERVICES INC 6200 N BRAESWOOD BLVD HOUSTON, TX 77074	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
SHAAREY TEFILLA CONGREGATION INC 3085 WEST 116TH STREET CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHELTERING WINGS CENTER FOR WOMEN INC PO BOX 92 DANVILLE, IN 46122	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
SPAY NEUTER SERVICES OF INDIANA 1100 W 42ND STREET 205 INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	600
SPECIAL OLYMPICS INDIANA 6200 TECHNOLOGY CENTER DR 105 INDIANAPOLIS, IN 46278	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST LUKE CATHOLIC CHURCH INDIANAPOLIS INC 7575 HOLLIDAY DRIVE EAST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
ST JOHN LUTHERAN CHURCH AND SCHOOL 6330 SOUTHEASTERN AVE INDIANAPOLIS, IN 46203	N/A	PC	ST JOHN'S ACADEMY	420
SUSAN G KOMEN BREAST CANCER FOUNDATION CENTRAL INDIANA AFFILIATE 3500 DEPAUW BOULEVARD STE 2070 INDIANAPOLIS, IN 46268	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
Total . . . . . 3a ▶				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SYCAMORE SCHOOL1750 W 64TH ST INDIANAPOLIS, IN 46260	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
TRUST CORP1919 N MERIDIAN STREET INDIANAPOLIS, IN 46202	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
TANGRAM INC5155 PENNWOOD DRIVE INDIANAPOLIS, IN 46205	N/A	PC	CONTRIBUTION TO GENERAL FUND	8,065
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEENWORKS INC 2820 N MERIDIAN STREET 1250 INDIANAPOLIS, IN 46208	N/A	SO-I	CONTRIBUTION TO GENERAL FUND	600
THE ARC OF INDIANA 107 N PENNSYLVANIA STREET 800 INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
THE COST OF FREEDOM 17738 EAGLETOWN RD WESTFIELD, IN 46074	N/A	POF	CONTRIBUTION TO GENERAL FUND	420
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE INDY LEARNING TEAM 4627 BOULEVARD PLACE INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
THE INTERNATIONAL CENTER ONE INDIANA SQUARE SUITE 2000 INDIANAPOLIS, IN 46204	N/A	SO-I	CONTRIBUTION TO GENERAL FUND	150
THE SALVATION ARMY 3100 N MERIDIAN ST INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	600
Total . . . . . ▶ 3a				163,990

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRINITY FREE CLINIC INC 1045 W 146TH ST CARMEL, IN 46032	N/A	PC	CONTRIBUTION TO GENERAL FUND	150
UNITED WAY OF CENTRAL INDIANA 2955 N MERIDIAN ST 300 INDIANAPOLIS, IN 46208	N/A	PC	CONTRIBUTION TO GENERAL FUND	720
VERA BRADLEY FOUNDATION FOR BREAST CANCER 12420 STONEBRIDGE RD ROANOKE, IN 46783	N/A	PC	CONTRIBUTION TO GENERAL FUND	300
Total . . . . . ▶ 3a				163,990

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VOLUNTEERS OF AMERICA - INDIANA 927 N PENNSYLVANIA ST INDIANAPOLIS, IN 46204	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
WABASH COLLEGEPO BOX 352 CRAWFORDSVILLE, IN 47933	N/A	PC	CONTRIBUTION TO GENERAL FUND	420
YMCA FOUNDATION OF GREATER INDIANAPOLIS 615 N ALABAMA ST INDIANAPOLIS, IN 46202	N/A	PC	YMCA - ANTHENAEUM	150
Total . . . . . ▶ 3a				163,990

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TY 2017 Investments - Other Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ENDOCYTE INC	AT COST	349,531	119,840
NAT BANK OF INDPLS - 11,999 SHS HELD AT CITY SECURITIES	AT COST	493,850	1,043,673
NAT. BANK OF INDPLS - 300 SHS	AT COST	7,350	26,094

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TY 2017 Legal Fees Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY FEES	200	0	200	0

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TY 2017 Other Expenses Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EVENT COSTS	180,125	0	180,125	0

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TY 2017 Other Income Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	162,706		162,706

TY 2017 Other Increases Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Description	Amount
PRIOR YEAR UNCASHED DONATIONS	3,738

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TY 2017 Other Professional Fees Schedule

Name: MAURER FAMILY FOUNDATION INC
C/O JILL BURNETT

EIN: 35-1787262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NBI AND CITY SECURITIES ADVISORY FEES	1,465	1,465	0	0