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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
GLEN S GRABER FAMILY FOUNDATION INC

A Employer identification number
83-0352635

Number and street (or P O box number if mail is not delivered to street address)
7716 N 900 E

Room/suite

B Telephone number (see instructions)
(812) 636-7355

City or town, state or province, country, and ZIP or foreign postal code
MONTGOMERY, IN 47558

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)*▶$ 4,280,909

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)	232,925			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,472	1,472	1,472	
	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				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	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)	247,184		247,184	
	12	**Total.** Add lines 1 through 11	481,581	1,472	248,656	
Operating and Administrative Expenses	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)	1,185		674	511
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,675			1,675
	19	Depreciation (attach schedule) and depletion	75,898			
	20	Occupancy	70,041		1,109	68,932
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	355,099			355,099
	24	**Total operating and administrative expenses.** Add lines 13 through 23	503,898	0	1,783	426,217
	25	Contributions, gifts, grants paid	37,916			37,916
	26	**Total expenses and disbursements.** Add lines 24 and 25	541,814	0	1,783	464,133
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-60,233			
	b	**Net investment income** (if negative, enter -0-)		1,472		
	c	**Adjusted net income**(if negative, enter -0-)			246,873	

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	57,950	22,684	
	2	Savings and temporary cash investments	31,585	33,909	33,909
	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)			
	14	Land, buildings, and equipment basis ▶ 2,295,069			
		Less accumulated depreciation (attach schedule) ▶ 842,075	1,479,432	1,452,994	4,247,000
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,568,967	1,509,587	4,280,909
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue	17,637	18,490	
	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)	17,637	18,490	
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	1,551,330	1,491,097	
	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)	1,551,330	1,491,097	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,568,967	1,509,587	

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	1,551,330
2	Enter amount from Part I, line 27a	2	-60,233
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,491,097
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	1,491,097

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				

	(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				
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				
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**

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	532,400	65,262	8 157887
2015	477,083	43,205	11 042310
2014	231,638	100,514	2 304535
2013	166,655	201,832	0 825711
2012	230,360	208,087	1 107037

2 Total of line 1, column (d)	2	23 437480
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	4 687496
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	71,968
5 Multiply line 4 by line 3	5	337,350
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15
7 Add lines 5 and 6	7	337,365
8 Enter qualifying distributions from Part XII, line 4	8	464,133

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	15
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	15
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	15
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any **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	15
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)?	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		
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? *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)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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 ▶NONE

14 The books are in care of ▶CATHERINE KNEPP Telephone no ▶(812) 636-8231

Located at ▶7351 E 1150 N ODON IN ZIP+4 ▶47562

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

			Yes	No
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**

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**

			Yes	No
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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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	32,747
b	Average of monthly cash balances.		1b	40,317
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	73,064
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	73,064
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	1,096
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	71,968
6	**Minimum investment return.** Enter 5% of line 5.		6	3,598

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	3,598
2a	Tax on investment income for 2017 from Part VI, line 5.	2a 15		
b	Income tax for 2017 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.		2c	15
3	Distributable amount before adjustments Subtract line 2c from line 1.		3	3,583
4	Recoveries of amounts treated as qualifying distributions.		4	
5	Add lines 3 and 4.		5	3,583
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	3,583

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	464,133
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	464,133
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	15
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	464,118

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					3,583
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.	220,140				
b From 2013.	156,745				
c From 2014.	226,694				
d From 2015.	474,949				
e From 2016.	529,165				
f **Total** of lines 3a through e.		1,607,693			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 464,133					
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.					3,583
e Remaining amount distributed out of corpus		460,550			
5 Excess distributions carryover applied to 2017 *(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		2,068,243			
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					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)					
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .		220,140			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a		1,848,103			
10 Analysis of line 9					
a Excess from 2013. . . .	156,745				
b Excess from 2014. . . .	226,694				
c Excess from 2015. . . .	474,949				
d Excess from 2016. . . .	529,165				
e Excess from 2017. . . .	460,550				

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**				37,916
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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 RENTAL OF FACILITY					39,601
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					1,472
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a ENTRY FEES & CONCESSIONS			25	176,178	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				176,178	72,478

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 248,656

(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)

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

******	2018-05-15	******
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
RANDALL J STOLL		2018-05-14		P01222731

Firm's name ▶ STOLL & GRABER CPAS LLC — Firm's EIN ▶46-3937559

Firm's address ▶ 101 EAST WALNUT STREET WASHINGTON, IN 47501 — Phone no (812) 254-0682

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REUBEN P MILLER 6773 N 900 E MONTGOMERY, IN 47558	SECRETARY 000 00	0	0	0
MARTIN GRABER 8243 N 1000 E MONTGOMERY, IN 47558	TREASURER 000 00	0	0	0
STEVE GRABER 3646 N 850 E MONTGOMERY, IN 47558	PRESIDENT 000 00	0	0	0
GLEN S GRABER 11320 E 1475 N ODON, IN 47562	VICE PRESIDE 000 00	0	0	0
MARY JANE GRABER 8243 N 1000 E MONTGOMERY, IN 47558	DIRECTOR 000 00	0	0	0
DAVON WAGLER 2851 N 500 E MONTGOMERY, IN 47558	DIRECTOR 000 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*				
BARR REEVE HIGH SCHOOL 373 N MAIN ST MONTGOMERY, IN 47558			CHARITABLE DONATION	50
CATHOLIC COMMUNITY OF WASHINGTON 315 NE 3RD ST WASHINGTON, IN 47501			DONATION	3,050
COMMON GROUND MINISTRIES PO BOX 178 BERLIN, OH 44610			CHARITABLE CONTRIBUTION	2,000
LIGHTHOUSE CENTER1276 E 250 N WASHINGTON, IN 47501			DONATION	1,240
NATIONAL MS SOCIETY 3500 DEPAUW BLVD INDIANAPOLIS, IN 46268			DONATION	3,000
Total . . . . ▶ **3a**				37,916

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*				
VICTORY TABERNACLE 1419 W WALNUT ST WASHINGTON, IN 47501			DONATION	600
GOSPEL ECHOES TEAM 1809 E MONROE ST GOSHEN, IN 46528			CHARITABLE DONATION	151
CAMP ILLIANA723 E 450 S WASHINGTON, IN 47501			CHARITABLE DONATION	4,000
CHILDRENS WISH FOUNDATION INT 8615 ROSWELL RD ATLANTA, GA 30350			CHARITABLE DONATION	300
ST JUDE CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105			CHARITABLE DONATION	1,250
Total . . . . ▶ **3a**				37,916

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*				
UNITED WAY OF DAVIESS COUNTY PO BOX 224 WASHINGTON, IN 47501			CHARITABLE DONATION	10,000
USI FOUNDATION 8600 UNIVERSITY BLVD EVANSVILLE, IN 47712			CHARITABLE DONATION	75
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607			CHARITABLE DONATION	4,000
FRANK ROBERTS POST VFW 212 E ELNORA ST ODON, IN 47562			CHARITABLE DONATION	100
DAVIESS COUNTY CEO WASHINGTON INDIANA WASHINGTON, IN 47501			CHARITABLE DONATION	500
Total . . . . ▶ **3a**				37,916

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*				
DAVIESS COUNTY MUSEUM 212 E MAIN ST WASHINGTON, IN 47501			CHARITABLE DONATION	500
TOWN OF ELNORA INDIANA 105 MAIN ST ELNORA, IN 47529			CHARITABLE DONATION	100
FIRST MENNONITE CHURCH 8002 E 550 N MONTGOMERY, IN 47558			CHARITABLE DONATION	600
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 49242			CHARITABLE DONATION	1,000
ILULA ORPHAN PROGRAM 2109 LINCOLN AVE EVANSVILLE, IN 47714			CHARITABLE DONATION	1,900
Total . . . . ▶ **3a**				37,916

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*				
WATER FOR SOUTH SUDAN PO BOX 25551 ROCHESTER, NY 14625			CHARITABLE DONATION	200
JUNIOR ACHIEVEMENT ONE EDUCATION WAY COLORADO SPRINGS, CO 80906			CHARITABLE DONATION	100
LIFE AFTER METH2525 N 6TH ST VINCENNES, IN 47591			CHARITABLE DONATION	500
LOEFFEL EPILEPSY FOUNDATION N 7935 CTY TK P WHITEWATER, WI 53190			CHARITABLE DONATION	250
LOOGOOTEE HIGH SCHOOL 201 BROOKS AVE LOOGOOTEE, IN 47553			CHARITABLE DONATION	50
Total . . . . ▶ 3a				37,916

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*				
NORTH DAVIESS HIGH SCHOOL 5494 E STATE ROAD 58 ELNORA, IN 47529			CHARITABLE DONATION	50
ODON CHRISTIAN CHURCH 208 S SPRING ST ODON, IN 47562			CHARITABLE DONATION	1,200
PERRY TOWNSHIP FIRE DEPT 11 WILLIAMS RD EVANSVILLE, IN 47712			CHARITABLE DONATION	100
PLEASANTVIEW CHURCH6289 E 200 N MONTGOMERY, IN 47558			CHARITABLE DONATION	1,000
WASHINGTON HIGH SCHOOL 608 E WALNUT ST WASHINGTON, IN 47501			CHARITABLE DONATION	50
Total . . . . ▶ **3a**				37,916

TY 2017 Accounting Fees Schedule

Name: GLEN S GRABER FAMILY FOUNDATION INC

EIN: 83-0352635

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	1,185		674	511

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TY 2017 Depreciation Schedule

Name: GLEN S GRABER FAMILY FOUNDATION INC

EIN: 83-0352635

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HOUSE & BUILDINGS (BROWNIE)	2003-12-31	76,677	25,000	S/L	27 5000	1,917			
LAND 2 338 ACRES (BROWNIE)	2003-12-31	6,350							
LAND 16 ACRES	2003-12-31	61,153							
BUILDING, FIELD LIGHTS & PARKING	2003-11-01	1,085,202	356,082	S/L	39 0000	27,130			
MOWER	2003-04-14	2,331	2,331	S/L	7 0000				
2 WATER SOFTENERS	2003-05-23	4,000	4,000	S/L	7 0000				
3 ELECTRIC SCOREBOARDS	2003-08-25	11,505	7,766	S/L	20 0000	575			
POPCORN MACH, BROILER, COFFEE MACH	2003-09-19	3,406	3,406	S/L	7 0000				
MULE	2003-10-01	7,000	7,000	S/L	7 0000				
FOLDING CHAIRS	2003-10-31	6,607	4,459	S/L	20 0000	331			
CHAIR CADDY	2004-01-23	2,568	2,568	200DB	7 0000				
BUILDING IMPROVEMENTS	2004-03-31	62,372	20,458	S/L	39 0000	1,599			
FLOORING-BASKETBALL GYM	2004-03-31	3,264	2,782	150DB	15 0000	193			
FOLDING TABLES	2004-11-05	2,931	2,931	200DB	7 0000				
COAT RACKS	2004-11-11	860	860	200DB	7 0000				
MOWER	2005-07-20	3,392	3,392	200DB	5 0000				
POLE BUILDING	2005-08-08	4,005	2,486	150DB	20 0000	179			
REWIRE BALL DIAMONDS	2005-08-25	43,494	34,505	150DB	15 0000	2,568			
HOUSE	2006-12-23	225,000	82,159	S/L	27 5000	8,182			
HANDICAP PARKING	2006-08-03	8,254	8,254	S/L	10 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FITNESS EQUIPMENT	2006-06-19	6,749	6,749	S/L	7 0000				
WASHER/DRYER	2006-04-19	1,050	1,050	S/L	5 0000				
SIGNS	2006-03-16	1,985	1,985	S/L	7 0000				
SOUND BOARD	2006-01-16	1,368	1,368	S/L	7 0000				
FLOOR SCRUBBER	2007-01-02	7,483	7,483	200DB	7 0000				
4 POWER HAND DRYERS	2007-06-22	1,800	1,800	200DB	7 0000				
WEED EATER	2007-08-29	530	530	200DB	5 0000				
TV	2007-09-15	934	934	200DB	5 0000				
SECURITY CAMERAS	2007-10-03	8,871	8,871	200DB	7 0000				
PLAYGROUND EQUIPMENT	2009-02-17	5,828	5,828	200DB	7 0000				
TRACTOR FOR BALL FIELD	2009-05-19	13,632	13,632	200DB	7 0000				
BASES FOR BALL FIELD	2009-05-26	720	720	200DB	7 0000				
VOLLEYBALL NET	2009-01-12	863	863	200DB	7 0000				
POWER WASHER	2009-07-30	750	750	200DB	7 0000				
PLAYGROUND EQUIPMENT	2010-08-15	3,309	3,125	200DB	7 0000	184			
VOLLEYBALL NETS (2)	2010-09-30	4,821	4,554	200DB	7 0000	267			
GYM FLOOR COVERING	2010-12-04	7,679	7,092	200DB	7 0000	587			
NUWAVE WIDE AREA VACUUM	2010-08-24	2,096	1,980	200DB	7 0000	116			
NETTING FOR PLAYGROUND	2010-10-25	1,865	1,722	200DB	7 0000	143			
SOUND SYSTEM CASSETTE RECORDER	2010-08-19	3,180	3,004	200DB	7 0000	176			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PLAYGROUND RUBBER FLOOR	2010-10-16	16,919	15,626	200DB	7 0000	1,293			
LAWN MOWER	2010-06-04	8,668	8,380	200DB	7 0000	288			
GYM FLOOR COVERING	2011-01-03	8,921	7,727	200DB	7 0000	796			
FOLDING TABLES (25)	2011-02-10	1,821	1,577	200DB	7 0000	162			
STAGE	2011-05-04	8,584	7,435	200DB	7 0000	766			
FREEZER	2011-05-11	640	554	200DB	7 0000	57			
DONUT HILL PROPERTY	2012-08-16	201,419	22,595	S/L	39 0000	5,165			
DONUT HILL LAND	2012-08-16	25,000							
LAWN MOWER	2013-06-03	10,022	8,457	200DB	7 0000	447			
DONUT HILL REPAIRS	2013-12-15	63,264	14,762	S/L	15 0000	4,217			
DONUT HILL FLOORING	2013-12-03	17,453	4,072	S/L	15 0000	1,164			
DONUT HILL REPAIRS	2014-04-01	78,960	13,160	S/L	15 0000	5,264			
REWIRE DIAMOND LIGHTS	2014-08-06	12,039	2,775	150DB	15 0000	926			
LIGHTS IN MAIN BUILDING	2014-12-11	2,000	461	150DB	15 0000	154			
HOTDOG ROASTER	2014-01-23	894	503	200DB	7 0000	112			
BASKETBALL GOALS	2014-01-23	814	458	200DB	7 0000	102			
ICE CREAM MACHINE	2014-06-16	7,000	3,939	200DB	7 0000	874			
ICE CREAM MACHINE	2014-06-16	7,000	3,939	200DB	7 0000	874			
BUILDING REPAIRS	2014-11-03	44,430	2,421	S/L	39 0000	1,139			
CABINETS IN CONCESSION STAND	2014-06-23	6,685	436	S/L	39 0000	171			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CARPET FOR STAGE	2016-05-25	2,959	423	200DB	7 0000	724			
MOWER	2016-07-26	12,975	1,854	200DB	7 0000	3,177			
DRAINAGE REPAIR ON MOUND SYSTEM	2016-08-25	4,561	101	S/L	15 0000	304			
SHED LEAN TO	2016-09-19	6,697	43	S/L	39 0000	172			
DUCK BLIND RESTAURANT CONTENTS	2017-11-09	38,000		200DB	7 0000	1,357			
SOUND SYSTEM	2017-04-13	9,000		200DB	7 0000	1,607			
SECURITY CAMERAS	2017-06-29	2,461		200DB	7 0000	439			

TY 2017 Land, Etc. Schedule

Name: GLEN S GRABER FAMILY FOUNDATION INC

EIN: 83-0352635

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	2,202,566	842,075	1,360,491	3,484,500
	92,503		92,503	762,500

TY 2017 Other Expenses Schedule

Name: GLEN S GRABER FAMILY FOUNDATION INC

EIN: 83-0352635

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CONCESSION SUPPLIES	35,156			35,156
EQUIPMENT MAINTENANCE	1,954			1,954
INSURANCE	203,775			203,775
OFFICE SUPPLIES	98			98
SPECIAL EVENTS	1,700			1,700
SUPPLIES	15,648			15,648
TELEPHONE	839			839
UMPIRE FEES	62,286			62,286
CONSULTING	30,950			30,950

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGE	15			15
ADVERTISEMENT	298			298
PRIZES	2,380			2,380

TY 2017 Other Income Schedule

Name: GLEN S GRABER FAMILY FOUNDATION INC

EIN: 83-0352635

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PROGRAM SERVICE REVENUE	31,405		31,405
RENTAL OF FACILITY	39,601		39,601
ENTRY FEES & CONCESSIONS	176,178		176,178

TY 2017 Taxes Schedule

Name: GLEN S GRABER FAMILY FOUNDATION INC

EIN: 83-0352635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SALES TAXES	1,639			1,639
OTHER	36			36