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 10-01-2017 , and ending 09-30-2018

Name of foundation
JOHNSON-WEAVER FOUNDATION

A Employer identification number
31-1191158

Number and street (or P O box number if mail is not delivered to street address) 8115 MORNINGSIDE DR
Room/suite

B Telephone number (see instructions)
(317) 253-8110

City or town, state or province, country, and ZIP or foreign postal code
INDIANAPOLIS, IN 462402530

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)*▶$ 1,518,670

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))*

	Line	Description	(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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	8,104	8,104	8,104	
	4	Dividends and interest from securities	13,387	13,387	13,387	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	128,193			
	b	Gross sales price for all assets on line 6a 549,958				
	7	Capital gain net income (from Part IV, line 2)		128,193		
	8	Net short-term capital gain			9,303	
	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)				
	12	**Total.** Add lines 1 through 11	149,684	149,684	30,794	
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)	2,100	2,100		
	c	Other professional fees (attach schedule)	5,957	5,957		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	496	496		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	30	30		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	8,583	8,583		0
	25	Contributions, gifts, grants paid	68,250			68,250
	26	**Total expenses and disbursements.** Add lines 24 and 25	76,833	8,583		68,250
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	72,851			
	b	**Net investment income** (if negative, enter -0-)		141,101		
	c	**Adjusted net income**(if negative, enter -0-)			30,794	

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

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	500,278	462,372	462,372
	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)	660,777	777,423	1,040,865
	c	Investments—corporate bonds (attach schedule)	23,265	17,376	15,433
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,184,320	1,257,171	1,518,670
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶** ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,184,320	1,257,171	
	30	**Total net assets or fund balances** (see instructions)	1,184,320	1,257,171	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,184,320	1,257,171	

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	1,184,320
2	Enter amount from Part I, line 27a	2	72,851
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,257,171
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	1,257,171

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	128,193
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	9,303

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	67,250	1,359,043	0 049483
2015	72,747	1,347,956	0 053968
2014	73,000	1,458,907	0 050037
2013	68,550	1,495,961	0 045823
2012	75,947	1,455,911	0 052165

2 **Total** of line 1, column (d)	2	0 251476
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 050295
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,483,153
5 Multiply line 4 by line 3	5	74,595
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,411
7 Add lines 5 and 6	7	76,006
8 Enter qualifying distributions from Part XII, line 4	8	68,250

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	2,822
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	2,822
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	2,822
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	410		
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	410
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	2,412
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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *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 ▶N/A

14 The books are in care of ▶WILLIAM G BATT Telephone no ▶(317) 253-8110

Located at ▶8115 MORNINGSIDE DR INDIANAPOLIS IN ZIP+4 ▶462402530

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		
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
MARTHA SUSAN BATT 8115 MORNINGSIDE DR INDIANAPOLIS, IN 462402530	TRUSTEE 000 00	0	0	0
GRACIA E FLOYD 8620 WILLIAMSHIRE WEST DR INDIANAPOLIS, IN 462601787	TRUSTEE 000 00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(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	1,235,402
b	Average of monthly cash balances.	1b	270,337
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	1,505,739
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,505,739
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	22,586
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,483,153
6	**Minimum investment return.** Enter 5% of line 5.	6	74,158

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	74,158
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,822		
b	Income tax for 2017 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	2,822
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	71,336
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	71,336
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	71,336

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	68,250
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	68,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	68,250

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				71,336
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			66,771	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 68,250				
a Applied to 2016, but not more than line 2a			66,771	
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.				1,479
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				69,857
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013. . . .				
b Excess from 2014. . . .				
c Excess from 2015. . . .				
d Excess from 2016. . . .				
e Excess from 2017. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	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**				68,250
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
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	8,104	
4 Dividends and interest from securities. . . .			14	13,387	
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					128,193
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				21,491	128,193

13 **Total.** Add line 12, columns (b), (d), and (e). 13 149,684

(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

******	2019-02-08	******
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
JUDY A DUNLAP P A		2019-02-11		P00101157
Firm's name ▶ JUDY A DUNLAP PA				Firm's EIN ▶35-1598939
Firm's address ▶ 410 N RANGELINE RD CARMEL, IN 460321749				Phone no (317) 848-8819

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

(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)
AMER EXPR CENTURION BANK CD	P	2014-01-30	2018-09-26
154 SHS INTEL CORP	P	2017-12-12	1961-09-02
16 SHS MICROSOFT CORP	P	2012-06-13	2018-09-06
3500 SHS SPROTT FOCUS TRUST INC	P	2016-06-27	2018-04-05
GE CAPITAL FINANCIAL INC CD	P	2013-03-15	2017-12-11
126 SHS PAYPAL HOLDINGS INC	P	2017-02-27	2018-01-30
360 SHS MONSTER BEVERAGE CORP	P	2017-01-18	2018-03-12
GEN'L ELECTRIC CAP INTERNOTES	P	2013-12-17	2018-05-15
28 SHS TIME WARNER INC	P	2018-04-09	2018-06-15
450 SHS ORACLE CORP	P	2013-10-08	2018-03-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,000		20,282	-282
7,326		6,674	652
1,727		469	1,258
27,369		21,618	5,751
24,000		25,061	-1,061
10,572		5,393	5,179
20,926		15,714	5,212
5,000		5,889	-889
1,505		1,376	129
23,799		14,572	9,227

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-282
			652
			1,258
			5,751
			-1,061
			5,179
			5,212
			-889
			129
			9,227

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

(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)
GOLDMAN SACHS BANK CD	P	2013-05-13	2017-11-21
103 SHS WYNN RESORTS LIMITED	P	2017-10-11	2018-01-29
66 SHS PFIZER INC	P	2008-08-18	2018-09-13
GOLDMAN SACHS BANK CD	P	2013-09-26	2018-04-16
561 SH AT&T INC	P	2014-08-06	2018-06-15
11 SHS PIONEER NATURAL RESOURCES	P	2017-01-26	2018-01-30
GOLDMAN SACHS BANK CD	P	2013-06-25	2018-02-27
322 764 SHS AT&T INC	P	2014-08-06	2018-06-15
315 SHS TAKE-TWO INTERACTIVE INC	P	2017-03-03	2018-03-19
165 SHS CHUBB LTD	P	2015-06-25	2017-10-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
22,000		22,225	-225
16,747		14,838	1,909
2,825		1,311	1,514
9,000		10,176	-1,176
18		18	
2,007		2,008	-1
5,000		5,689	-689
9,765		10,502	-737
32,574		18,153	14,421
24,065		17,168	6,897

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-225
			1,909
			1,514
			-1,176
			-1
			-689
			-737
			14,421
			6,897

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

(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)
54 SHS ADOBE SYSTEMS INC	P	2017-03-03	2018-08-29
225 SHS TIME WARNER INC	P	2014-08-06	2018-06-15
100 SHS AMGEN INC	P	2015-08-24	2017-12-08
4 SHS ALPHABET INC CL A	P	2013-05-10	2018-01-17
100 SHS WYNDHAM WORLDWIDE CORP	P	2017-05-08	2018-05-15
350 SHS NESTLE SA SPNSD	P	2013-07-22	2017-12-08
30 SHS APPLE INC	P	2013-03-06	2018-01-03
158 SHS WYNDHAM DESTINATIONS INC	P	2017-05-08	2018-07-26
50 SHS NESTLE SA SPNSD	P	2013-08-12	2017-12-08
59 SHS APPLE INC	P	2013-04-24	2018-01-13

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
14,315		6,471	7,844
12,094		6,282	5,812
17,526		15,209	2,317
4,527		1,757	2,770
11,062		9,593	1,469
30,106		23,558	6,548
5,168		1,833	3,335
7,267		6,705	562
4,301		3,371	930
10,164		3,439	6,725

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			7,844
			5,812
			2,317
			2,770
			1,469
			6,548
			3,335
			562
			930
			6,725

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

(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)
158 SHS WYNDHAM HOTELS & RESORTS	P	2017-05-08	2018-09-06
400 SHS UNILEVER PLC	P	2014-07-15	2017-12-08
443 SHS BANK AMERICA CORP	P	2015-12-11	2018-08-03
1000 ISHARES GOLD TRUST	P	2016-04-06	2018-03-12
40 236 AT&T INC	P	2018-04-09	2018-07-25
400 SHS DELTA AIRLINES INC	P	2013-12-26	2018-03-06
825 SHS VANECK VECTORS	P	2016-02-25	2018-03-12
37 SHS CBOE GLOBAL MARKETS	P	2017-06-20	2018-01-30
250 SHS DELTA AIRLINES INC	P	2015-01-29	2018-03-06
GOLDMAN SACHS BANK CD	P	2012-10-05	2017-11-21

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,543		8,452	91
22,483		17,946	4,537
13,875		7,395	6,480
12,693		11,790	903
1,217		1,309	-92
21,563		11,147	10,416
17,926		15,918	2,008
4,956		3,297	1,659
13,477		12,368	1,109
6,000		6,000	

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			91
			4,537
			6,480
			903
			-92
			10,416
			2,008
			1,659
			1,109

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

(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)
13 SHS COSTAR GROUP INC	P	2017-06-20	2018-01-30
119 SHS MASTERCARD INC	P	2012-09-06	2018-01-08
677 SHS TEGNA INC	P	2017-02-24	2017-10-27
22 SHS HOME DEPOT INC	P	2017-07-11	2018-01-30
24 SHS MICROSOFT CORP	P	2011-06-20	2018-09-06
225 CARS COM INC	P	2017-02-14	2017-10-24

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
4,499		3,384	1,115
18,956		5,145	13,811
8,410		10,482	-2,072
4,445		3,330	1,115
2,590		587	2,003
5,570		5,861	-291

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			1,115
			13,811
			-2,072
			1,115
			2,003
			-291

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*				
BENJAMIN HARRISON HOME FOUNDATION BENJAMIN HARRISON HOME FOUNDATION 1230 N DELAWARE ST 1230 N DELAWARE ST INDIANAPOLIS, IN 46202		PUBLIC	ANNUAL FUND	5,000
CAMPUS CRUSADE FOR CHRIST CAMPUS CRUSADE FOR CHRIST PO BOX 628222 PO BOX 628222 ORLANDO, FL 32862		PUBLIC	PROJECT FUNDS	5,500
BILLY GRAHAM EVANGELISTIC ASSOC BILLY GRAHAM EVANGELISTIC ASSOC PO BOX 779 PO BOX 779 MINNEAPOLIS, MN 55440		PUBLIC	GEN'L OPERATING FUND	1,500
Total . . . . ▶ **3a**				68,250

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*				
CROSSROAD COUNCIL BOY SCOUTS OF AME CROSSROAD COUNCIL BOY SCOUTS OF AMERICA 1900 N MERIDIAN ST 1900 N MERIDIAN ST INDIANAPOLIS, IN 46202		PUBLIC	GEN'L OPERATING FUND	1,500
MEDIA RESEARCH CENTER MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS TRS 1900 CAMPUS COMMONS TRS6 RESTON, VA 201911561		PUBLIC	GEN'L OPERATING FUND	4,500
WHEATON COLLEGE WHEATON COLLEGE501 COLLEGE AVE 501 COLLEGE AVE WHEATON, IL 601875501		PUBLIC	GENERAL SUPPORT	2,000
Total . . . . ▶ 3a				68,250

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*				
INDIANAPOLIS CHILDRENS CHOIR INDIANAPOLIS CHILDRENS CHOIR 4600 SUNSET AVE 4600 SUNSET AVE INDIANAPOLIS, IN 46208		PUBLIC	GENERAL FUND	5,000
EARLY LEARNING INDIANA EARLY LEARNING INDIANA 615 N ALABAMA ST 300 615 N ALABAMA ST 300 INDIANAPOLIS, IN 46204		PUBLIC	GENERAL SUPPORT	2,000
INDIANA UNIVERSITY FOUNDATION INDIANA UNIVERSITY FOUNDATION 550 N UNIVERSITY BLVD 550 N UNIVERSITY BLVD INDIANAPOLIS, IN 46202		PUBLIC	PROJECT	3,500
Total . . . . ▶ **3a**				68,250

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*				
ROTARY FOUNDATION OF INDIANA ROTARY FOUNDATION OF INDIANAPOLIS 650 N MERIDIAN ST STE 1A 650 N MERIDIAN ST STE 1A INDIANAPOLIS, IN 46204		PUBLIC	PROJECT FUND	1,000
BIBLE STUDY FELLOWSHIP BIBLE STUDY FELLOWSHIP 19001 HUEBNER RD 19001 HUEBNER RD SAN ANTONIO, TX 782584019		PUBLIC	GENERAL FUND	5,000
JUDICIAL WATCH JUDICIAL WATCH425 THIRD ST SW 800 425 THIRD ST SW 800 WASHINGTON, DC 20024		PUBLIC	GENERAL FUND	6,500
Total . . . . ▶ 3a				68,250

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*				
THE NAVIGATORS THE NAVIGATORSPO BOX 600 PO BOX 600 COLORADO SPRINGS, CO 80934		PUBLIC	PARKER PROJECT FUND	2,000
PARK TUDOR SCHOOL PARK TUDOR SCHOOL 7200 N COLEGE AVE 7200 N COLLEGE AVE INDIANAPOLIS, IN 462403016		PUBLIC	GENERAL FUND	500
THE CHILDRENS MUSEUM THE CHILDRENS MUSEUM 3000 N MERIDIAN ST 3000 N MERIDIAN ST INDIANAPOLIS, IN 46206		PUBLIC	GEN'L OPERATING FUND	1,000
Total . . . . ▶ **3a**				68,250

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*				
JERUSALEM UNIVERSITY COLLEGE JERUSALEM UNIVERSITY COLLEGE 4249 E STATE ST STE 203 4249 E STATE ST STE 203 ROCKFORD, IL 61108		PUBLIC	GEN'L OPERATING FUND	1,000
WFYI PUBLIC BROADCASTING WFYI PUBLIC BROADCASTING 1401 N MERIDIAN ST 1401 N MERIDIAN ST INDIANAPOLIS, IN 46202		PUBLIC	PROJECT FUND	250
AMERICAN FAMILY ASSOC FOUNDATION AMERICAN FAMILY ASSOC FOUNDATION PO DRAWER 2440 PO DRAWER 2440 TUPELO, MS 38803		PUBLIC	GENERAL FUND	1,500
Total . . . . ▶ 3a				68,250

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*				
CONNER PRAIRIE LIVING HISTORY MUSEU CONNER PRAIRIE LIVING HISTORY MUSEUM 13400 ALLISONVILLE RD 13400 ALLISONVILLE RD FISHER, IN 46038		PUBLIC	GENERAL FUND	6,000
SAT-7 SAT-7PO BOX 2770 PO BOX 2770 EASTON, MD 21601		PUBLIC	GENERAL FUND	4,000
D JAMES KENNEDY MINISTRIES D JAMES KENNEDY MINISTRIES PO BOX 11184 PO BOX 11184 FT LAUDERDALE, FL 33339		PUBLIC	GENERAL FUND	1,000
Total . . . . ▶ **3a**				68,250

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*				
PURE WATER FOR THE WORLD PURE WATER FOR THE WORLD PO BOX 55 PO BOX 55 RUTLAND, VT 05702		PUBLIC	GENERAL FUND	1,000
ALLIANCE DEFENDING FREEDOM ALLIANCE DEFENDING FREEDOM 15100 N 90TH ST 15100 N 90TH ST SCOTTSDALE, AZ 852602769		PUBLIC	GENERAL FUND	3,000
THE ROTARY FOUNDATION THE ROTARY FOUNDATION 14280 COSLECTIONS CENTER 14280 COSLECTIONS CENTER CHICAGO, IL 60693		PUBLIC	PROJECT & GENERAL FUND	3,000
Total . . . . ▶ **3a**				68,250

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*				
MD ANDERSON CANCER CENTER MD ANDERSON CANCER CENTER PO BOX 301439 PO BOX 301439 HOUSTON, TX 77230		PUBLIC	RESEARCH	1,000
Total . . . . ▶ 3a				68,250

TY 2017 Accounting Fees Schedule

Name: JOHNSON-WEAVER FOUNDATION

EIN: 31-1191158

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JUDY A DUNLAP, P A TAX PREP FEE	2,100	2,100		

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TY 2017 Investments Corporate Bonds Schedule

Name: JOHNSON-WEAVER FOUNDATION

EIN: 31-1191158

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GENL ELECTRIC MED TERM NOTE	17,376	15,433
GENL ELECTRIC CAP CORP INTERNOTES		

TY 2017 Investments Corporate Stock Schedule

Name: JOHNSON-WEAVER FOUNDATION

EIN: 31-1191158

Name of Stock	End of Year Book Value	End of Year Fair Market Value
125 SHS ADOBE SYSTEMS INC	16,683	33,744
41 SHS ALPHABET INC CL A	22,273	49,490
221 SHS APPLE INC	13,979	49,888
432 SHS BANK OF AMERICA	7,212	12,727
170 SHS BERKSHIRE HATHAWAY INC	23,047	36,399
88 SHS BIOGEN INC	25,264	31,091
294 SHS BRISTOL MYERS SQUIBB	18,407	18,251
152 CBOE GLOBAL MARKETS INC	13,543	14,586
100 SHS AMGEN INC		
225 SHS CARS.COM INC		
258 SHS CELGENE CORP	23,376	23,088
72 SHS CHURCHILL DOWNS INC	19,492	19,994
165 SHS CHUBB LTD		
742 SHS COMCAST CORP	26,907	26,274
52 SHS COSTAR GROUP INC	13,538	21,884
177 SHS WALT DISNEY CO	19,809	20,698
238 SHS ELECTRONIC ARTS INC	28,645	28,677
650 SHS DELTA AIRLINES INC NEW		
113 SHS HOME DEPOT INC	17,102	23,408
87 SHS HUNTINGTON INGALLS INDS	17,364	22,279
499 SHS INTEL CORP	21,624	23,598
331 SHS INTERCONTINENTAL EXCHANGE	21,639	24,789
35 SHS INTUITIVE SURGICAL INC	18,288	20,090
1000 SHS ISHARES GOLD TRUST		
1155 SHS KEYCORP NEW	16,454	22,973
287 SHS LVMH MOET HENNESSY LOUIS	20,251	20,231
444 SHS MGM RESORTS INTL	16,917	12,392
61 SHS MADISON SQUARE GARDEN	15,061	19,235
166 SHS MASTERCARD INC CL A	12,274	36,953
488 MICROSOFT CORP	25,656	55,813

Name of Stock	End of Year Book Value	End of Year Fair Market Value
86 SHS MOODYS CORP	14,436	14,379
360 SHS MONSTER BEVERAGE CORP		
400 SHS NESTLE'S A SPNSD ADR		
68 SHS NORTHROP GRUMMAN CORP	15,375	21,581
345 SHS ONEOK INC NEW	20,279	23,388
450 SHS ORACLE CORP		
241 SHS PAYPAL HOLDINGS	11,168	21,169
654 SHS PFIZER INC	17,028	28,822
83 SHS PIONEER NATURAL RESOURCES	15,059	14,458
1450 REGIONS FINANCIAL CORP	15,582	26,607
285 SHS SOUTHWEST AIRLINES		
3500 SHS SPROTT FOCUS TRUST INC		
315 SHS TAKE-TWO INTERACTIVE INC		
677 SHS TEGNA INC		
255 SHS TIME WARNER INC NEW		
2354 SHS SIRIUS SX HLDGS INC	15,314	14,877
285 SHS SOUTHWEST AIRLINES CO	17,238	17,798
117 SHS STANLEY BLACK & DECKER	19,627	17,133
221 SHS UNION PACIFIC CORP	28,596	35,985
400 SHS UNILEVER PLC		
140 SHS UNITEDHEALTH GROUP INC	21,169	37,246
61 SHS VAIL RESORTS INC	13,804	16,740
825 SHS VANECK VECTORS GOLD MINERS		
258 SHS WYNDHAM WORLDWIDE CORP		
81 SHS ZEBRA TECHNOLOGIES CORP	13,135	14,323
127 SHS PERNOD RICARD	21,208	20,949
146 SHS FERRARI NV NEW	17,378	19,989
907 SHS FIAT CHRYSLER	15,875	15,882
672 SHS ROYCE VALUE TRUST INC	10,347	10,987

TY 2017 Other Expenses Schedule

Name: JOHNSON-WEAVER FOUNDATION

EIN: 31-1191158

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVISORY/CUSTODY FEES	2	2		
BANK FEES	28	28		

TY 2017 Other Professional Fees Schedule

Name: JOHNSON-WEAVER FOUNDATION

EIN: 31-1191158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES, STIFEL, NICOLAUS	5,957	5,957		

TY 2017 Taxes Schedule

Name: JOHNSON-WEAVER FOUNDATION

EIN: 31-1191158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	423	423		
FOREIGN TAXES	73	73		