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OMB No 1545-0052

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information**2017**

Open to Public Inspection

For calendar year 2017 or tax year beginning

12/01, 2017, and ending

11/30, 2018

Name of foundation

WORD & DEED FOUNDATION OF IMMI, INC.

A Employer identification number

35-1859427

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

Room/suite

B Telephone number (see instructions)

1919 EAST 191ST STREET

(317) 896-9531

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

WESTFIELD, IN 46074

G Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) \$ 9,596,603.

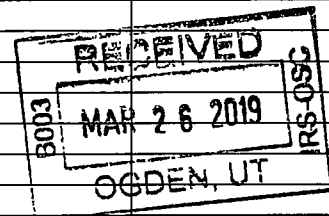
J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐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)
1 Contributions, gifts, grants, etc., received (attach schedule)	1,652,544.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	5,699.	5,699.		
4 Dividends and interest from securities	236,199.	236,198.		
5a Gross rents				
b Net rental income or (loss)	445,916.			
6a Net gain or (loss) from sale of assets not on line 10		445,916.		
b Gross sales price for all assets on line 6a 2,625,083.				
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)				
12 Total. Add lines 1 through 11	2,340,358.	687,813.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATTCH 1	5,434.			5,434.
c Other professional fees (attach schedule) [2]	42,353.	42,353.		
17 Interest	600.			
18 Taxes (attach schedule) (see instructions) [3]				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATTCH 4	7,907.			7,907.
24 Total operating and administrative expenses. Add lines 13 through 23.	56,294.	42,353.		13,341.
25 Contributions, gifts, grants paid	1,541,600.			1,541,600.
26 Total expenses and disbursements. Add lines 24 and 25	1,597,894.	42,353.	0.	1,554,941.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	742,464.			
b Net investment income (if negative, enter -0-)		645,460.		
c Adjusted net income (if negative, enter -0-)				

SCANNED MAY 08 2019
Operating and Administrative Expenses

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		675,174.	271,833.	271,833.
	2	Savings and temporary cash investments		137,018.	294,636.	294,636.
	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) ATCH 5		7,797,307.	8,785,494.	9,030,134.
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	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)		8,609,499.	9,351,963.	9,596,603.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted		8,609,499.	9,351,963.	
	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)		8,609,499.	9,351,963.	
	31	Total liabilities and net assets/fund balances (see instructions)		8,609,499.	9,351,963.	

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	8,609,499.
2	Enter amount from Part I, line 27a	2	742,464.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,351,963.
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	9,351,963.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	445,916.
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	If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	0.

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 doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the 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	1,797,658.	9,073,549.	0.198121
2015	1,305,793.	8,234,884.	0.158568
2014	1,161,540.	7,404,771.	0.156864
2013	1,150,971.	6,877,857.	0.167344
2012	1,266,532.	6,590,844.	0.192165

2 Total of line 1, column (d)	2	0.873062
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.174612
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	9,765,160.
5 Multiply line 4 by line 3.	5	1,705,114.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	6,455.
7 Add lines 5 and 6.	7	1,711,569.
8 Enter qualifying distributions from Part XII, line 4. 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	8	1,554,941.

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	12,909.
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	12,909.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12,909.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,124.
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	2,124.
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	10,785.
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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?	X	
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	X	
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ ANTHONY M. SCHELONKA Telephone no ▶ 317-896-9531 Located at ▶ 1919 EAST 191ST STREET WESTFIELD, IN ZIP+4 ▶ 46074		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶	16	X

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	N/A
Organizations relying on a current notice regarding disaster assistance, check here N/A ▶ ☐		
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	X
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 ▶		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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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		Yes	No
(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.	N/A	5b	N/A
	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?	N/A	☐ 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	X
	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	N/A

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
ATCH 6		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. ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**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		0.

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	EDUCATIONAL MATERIALS, INCLUDING TEXT BOOKS, CDS AND TAPES FOR USE BY ORGANIZATIONS IN SUPPORT OF THE FOUNDATION'S MISSION.	7,907.
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	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3 ▶		

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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	8,633,029.
b	Average of monthly cash balances	1b	1,280,839.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	9,913,868.
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	9,913,868.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	148,708.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,765,160.
6	Minimum investment return. Enter 5% of line 5	6	488,258.

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	488,258.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	12,909.
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	12,909.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	475,349.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	475,349.
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	475,349.

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	1,554,941.
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	1,554,941.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,554,941.

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				475,349.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	940,347.			
b From 2013	815,191.			
c From 2014	796,606.			
d From 2015	896,154.			
e From 2016	1,348,153.			
f Total of lines 3a through e	4,796,451.			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ <u>1,554,941.</u>				
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.				475,349.
e Remaining amount distributed out of corpus.	1,079,592.			
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:	5,876,043.			
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.				
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)	940,347.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,935,696.			
10 Analysis of line 9				
a Excess from 2013	815,191.			
b Excess from 2014	796,606.			
c Excess from 2015	896,154.			
d Excess from 2016	1,348,153.			
e Excess from 2017	1,079,592.			

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

NOT APPLICABLE

- 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 foundation is a private operating foundation described in section

4942(1)(3) or

4942(1)(5)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

- 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 foundation 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))

ATTACHMENT 7

- 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

NONE

- 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed

N/A

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

N/A

- c Any submission deadlines**

N/A

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

N/A

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 ATCH 8				
Total			3a	1,541,600.
b Approved for future payment NONE				
Total			3b	0.

Enter gross amounts unless otherwise indicated

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)
▼	

[illegible]

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) (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) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization. | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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.

**Sign
Here**

Signature of officer or trustee

3/18/2019
Date

► President
Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name
JENNIFER D RHODERICK

Preparer's signature
Jennifer D. Frederick

Date 03/13/19

Check ☐ if self-employed

PTIN
P00395735

Firm's name	▶ ERNST & YOUNG U.S. LLP
Firm's address	▶ 111 MONUMENT CIRCLE, STE 4000 INDIANAPOLIS, IN

Firm's EIN	▶ 34-6565596
Phone no	317-681-7000

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number

35-1859427

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

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

JSA

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Name of organization **WORD & DEED FOUNDATION OF IMMI, INC.**Employer identification number
35-1859427**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNIFORM HOOD LACE 18881 US HIGHWAY 31 NORTH WESTFIELD, IN 46074	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	JAMES T. & SHELLIE J. ANTHONY 18881 US HIGHWAY 31 NORTH WESTFIELD, IN 46074	\$ 1,411,644.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	PROVIDENTIAL LLC 1919 EAST 191ST STREET WESTFIELD, IN 46074	\$ 142,400.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	APLP 1919 EAST 191ST STREET WESTFIELD, IN 46074	\$ 80,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number

35-1859427

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization WORD & DEED FOUNDATION OF IMMI, INC.

Employer identification number

35-1859427

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	5,434.			5,434.
TOTALS	<u>5,434.</u>			<u>5,434.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	42,009.	42,009.		
BANK FEES	344.	344.		
TOTALS	<u>42,353.</u>	<u>42,353.</u>		

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
2017 ESTIMATED TAX PAYMENT	600.
TOTALS	<u>600.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
BOOKS FOR MISSIONARIES	7,907.			7,907.
TOTALS	7,907.			7,907.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AMAZON.COM INC		33,713.	33,803.
AMG MANAGERS PICTET INT'L	93,000.	93,000.	90,227.
AMG MANAGERS PICTET INTN'L FUN	30,470.	37,631.	37,453.
APPLE INC		32,902.	26,787.
AQR MANAGED FUTURES FUND I	141,356.	141,356.	117,607.
BANK OF AMERICA CORP		25,514.	28,400.
BOEING CO		27,780.	24,273.
BROWN ADV JAPAN ALPHA OPP-IS	9,673.	9,673.	9,881.
CAPITAL GR NON US EQUITY	31,079.	34,641.	37,530.
CAUSEWAY INT'L VALUE INST'L	331,635.	331,635.	368,961.
COSTCO WHOLESALE CORP		28,865.	28,910.
DAVITA INC		19,213.	16,515.
DELAWARE US GROWTH CLASS I	106,500.	106,500.	121,258.
DIAMOND HILL LARGE CAP FD-I	14,491.	14,491.	16,659.
DODGE & COX INCOME	2,605,382.	2,706,282.	2,606,481.
DODGE & COX INCOME FD	62,466.	97,784.	95,510.
DODGE & COX INTL STOCK FD	29,768.	36,513.	37,750.
FIDELITY 500 INDEX FD-AI		221,917.	228,988.
FIRST TRUST DOW JONES INTERNET		305,958.	290,444.
FIRST TRUST HEALTHCARE ALPHADE		82,230.	78,190.
FIRST TRUST MULTI CAP GROWTH A		208,966.	204,900.
GRUBHUB INC		28,351.	23,487.
INTUITIVE SURGICAL INC NEW		31,318.	31,852.
INVESCO AEROSPACE & DEFENSE ET		120,540.	110,460.
INVESCO S&P 500 HIGH DIVIDEND		96,320.	118,464.
ISHARES BARCLAYS TIPS BOND FUN		16,299.	15,953.
ISHARES CORE MSCI DEV WLD IDX	49,202.	73,656.	82,030.
ISHARES CORE MSCI EAFE INDEX F		49,506.	48,541.
ISHARES JP MORGAN EM BOND FUND	20,619.		

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ISHARES MSCI EAFE INDEX FUND	42,636.	92,563.	96,980.
ISHARES INTL SELECT DIVIDEND E		44,928.	41,837.
ISHARES RUSSEL MIDCAP INDEX FD	72,584.		
ISHARES MSCI CANADA ETF		17,048.	16,170.
ISHARES MSCI JAPAN NEW		23,958.	22,800.
ISHARES RUSSELL 2000 ETF		121,163.	114,465.
ISHARES SELECT	695,449.	83,200.	97,850.
JANUS HENDERSON GLOBAL TECH	50,001.	300,000.	305,129.
JOHN HANCOCK L/C EQUITY-I	18,768.	12,153.	13,737.
JPMORGAN CHASE & CO ALERIAN	102,743.		
JPMORGAN INFLATION MANAGED BON	97,145.		
LORD ABBETT INVT TR LT DU USGV	32,058.	106,345.	100,614.
MASTERCARD INC CL A		32,627.	31,758.
MATTHEWS ASIAN GRW & INCM	99,542.	30,135.	30,161.
METROPOLITAN WEST FDS TOTAL RE	33,426.	99,542.	95,467.
MFS EMERGING MKTS DEBT FD-I		49,165.	47,735.
MICROSOFT CORP		16,003.	16,015.
NIKE INC CL B		26,707.	27,723.
NUANCE CONCENTRATED VALUE FUND	110,000.	30,760.	30,048.
NVIDIA CORP		110,000.	121,153.
PARNASSUS CORE EQUITY FD-INS		27,106.	20,429.
PIMCO FD PAC INV MGMT SERIES	14,975.	14,975.	16,170.
PIMCO INCOME FD-INS	33,451.	16,096.	15,975.
PIMCO INVESTMENT GRADE CORPORA		16,491.	15,915.
PIMCO SHORT-TERM FD-INSTL		65,598.	63,600.
POWERSHARES TRUST II	733,785.	31,836.	31,781.
SCHWAB FUNDAMENTAL	287,751.		
SPDR S&P	698,940.	287,751.	340,756.
SPDR S&P 500 ETF TRUST	248,064.	248,064.	304,593.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SPDR SERIES TRUST S&P DIVIDEND		97,544.	120,319.
T ROWE PRICE BLUE CHIP GROWTH		500,000.	516,427.
TAKE-TWO INTERACTIVE INC		28,864.	24,676.
TARGET CORP		21,002.	17,740.
TORTOISE MLP & PIPELINE FD INS		102,300.	93,616.
UNITEDHEALTH GROUP INC		33,045.	35,170.
VANGUARD 500 INDEX FD ADMIRAL	297,824.	297,824.	519,691.
VANGUARD INTM TRM INV G-ADM	106,111.		
VANGUARD SHORT-TERM TIPS	31,038.		
VANGUARD TOTAL BOND MARKET IND		57,740.	57,852.
VANGUARD TOTAL INTL BND-ADM		95,241.	95,587.
VICTORY GLOBAL NATURAL RESOURC	128,007.	128,007.	84,942.
VIRTUS KAR SMALL CAP GROWTH CL		75,000.	69,459.
VULCAN VALUE PARTNERS SMALL CA	106,054.	106,054.	117,582.
WELLS FARGO CORE BOND FUND	89,401.	153,343.	149,392.
WILLIAM BLAIR	141,913.	141,913.	146,145.
AOBE INC		30,849.	31,361.
TOTALS	<u>7,797,307.</u>	<u>8,785,494.</u>	<u>9,030,134.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAMES R. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	PRESIDENT 3.00	0.	0.	0.
BEVERLY S. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	SECRETARY 3.00	0.	0.	0.
SUZANNE A. WILHELM 1919 EAST 191ST STREET WESTFIELD, IN 46074	EXECUTIVE DIRECTOR 24.00	0.	0.	0.
JAMES T. ANTHONY 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 1.00	0.	0.	0.
MARY ELIZABETH GORDON 1919 EAST 191ST STREET WESTFIELD, IN 46074	DIRECTOR 2.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ATTACHMENT 7

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JAMES R. ANTHONY, BEVERLY S. ANTHONY, JAMES T. ANTHONY, AND
SHELLIE J. ANTHONY.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
AMBASSADORS FOOTBALL PO BOX 847 TWINSBURG, OH 44087	NONE		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,650
ANCHORS AWAY MINISTRIES 13240 OLD MERIDIAN STREET CARMEL, IN 46032	NONE		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	20,500
ARTISTS IN CHRISTIAN TESTIMONY PO BOX 1649 BRENTWOOD, TN 37024-1649	NONE		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,700
BARNABAS INTERNATIONAL MINISTRIES PO BOX 708 ELKHORN, WI 53121	NONE		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,150
BILLY GRAHAM EVANGELISTIC ASSOCIATION PO BOX 1270 CHARLOTTE, NC 28201-1270	NONE		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	22,000
CARE CENTER PO BOX 3085 INDIANAPOLIS, IN 46206-3085	NONE		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000

ATTACHMENT 8

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CBMC #2228-G, PO BOX 8009 CHATTANOOGA, TN 37411	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,900
CHAMPION MINISTRIES PO BOX 1323 CASTLE ROCK, CO 80104	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
CHAMPIONS FOR LIFE 1101 S CEDAR RIDGE DRIVE DUNCANVILLE, TX 75137	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,200
CHILD EVANGELISM FELLOWSHIP PO BOX 625 WESTFIELD, IN 46074	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
CHINA OUTREACH MINISTRIES 555 GETTYSBURG PIKE SUITE A-200 MECHANICSBURG, PA 17055	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,900
CHURCH MINISTRIES INTERNATIONAL 2001 W PLANO PARKWAY SUITE 3100 PLANO, TX 75075	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,700

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHURCH RESOURCES MINISTRY 1240 N LAKEVIEW AVENUE STE 120 ANAHEIM, CA 92807-1847	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
COLUMBIA INT'L UNIVERSITY PO BOX 3122 COLUMBIA, SC 29230	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,500
CRU 100 LAKE HART DRIVE #2500 ORLANDO, FL 32832-0100	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	631,160
D M STERNS MISSION PO BOX 1578 NORTH WALES, PA 19454	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,050
EASTERN EUROPE CHILDREN'S OUTREACH PO BOX 30671 INDIANAPOLIS, IN 46230	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,700
FELLOWSHIP OF CHRISTIAN ATHLETES 2230 STAFFORD RD, SUITE 115 PLAINFIELD, IN 46168	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOCUS ON THE FAMILY 8685 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
FOREIGN LANGUAGE MINISTRY BOX 7100, THRU THE BIBLE RADIO PASADENA, CA 91109	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,500
FRONTIERS PO BOX 60730 PHOENIX, AZ 85082-0730	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
FRIENDS OF ISRAEL PO BOX 908 BELLMAWR, NJ 08099	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,550
GLOBAL INTERCULTURAL SERVICES PO BOX 962 WHEATON, IL 60187	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
GLOBAL SERVICE NETWORK P O BOX 1809 1775 W WILLIAMS STREET #162 APEX, NC 27523	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLOBAL SPRINGS MINISTRY 933 N JEFFERSON AVENUE INDIANAPOLIS, IN 46201	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,200
HEART OF AFRICA P O BOX, #5 WILMORE, KY 40390	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,000
HEBRON CENTER P O BOX #3085 245 N DELAWARE STREET INDIANAPOLIS, IN 46206	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
HOPE IN CRISIS 8140 UNION CHAPEL RD INDIANAPOLIS, IN 46240	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
INDIA RURAL EVANGELICAL FELLOWSHIP PO BOX 1332 PARK RIDGE, IL 60068	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	18,000
INDIANA DREAM TEAM PO BOX 1955 MARTINSVILLE, IN 46151-1955	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	29,200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDIANA FAMILY INSTITUTE 3600 W 96TH STREET INDIANAPOLIS, IN 46268	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600
I-55 PARTNERSHIP PO BOX 1919 STAUNTON, VA 24402	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
INTERNATIONAL BAPTIST MISSIONS 4346 NORTH GALLOWAY MESQUITE, TX 75150	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,100
INTERNATIONAL FAITH INITIATIVE 5592 PINECREST CIRCLE NOBLESVILLE, IN 46060	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,450
INTERNATIONAL OUTREACH MINISTRIES PO BOX 2140 MCCOMB, MS 39649	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,400
INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON, WI 53791-9703	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,150

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ITALIAN MINISTRIES U S A 605 N HIGH STREET, BOX 152 COLUMBUS, OH 43215	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,450
LEGACY CHRISTIAN SCHOOL 470 LAKEVIEW DRIVE NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,500
LIFE CENTERS 3901 W 86TH STREET, #111 INDIANAPOLIS, IN 46268	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
LIGHTHOUSE MINISTRIES INC P O. BOX #3085 520 EAST MARKET STREET INDIANAPOLIS, IN 46206-3085	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000
LUIS PALAU EVANGELISTIC ASSOCIATION PO BOX 50 PORTLAND, OR 97207	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,600
MEPHIBOSHETH MINISTRIES, INC PO BOX 386 CICERO, IN 46034	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISSION AVIATION FELLOWSHIP PO BOX 47 NANPA, ID 83653	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
MISSION TO UKRAINE P O BOX 30855 INDIANAPOLIS, IN 46230	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,700
MOM'S IN PRAYER, INTERNATIONAL PO BOX 1120 POWAY, CA 92074-1120	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600
NAVIGATORS PO BOX 6079 ALBERT LEA, MN 56007-6679	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
NEED HIM 17950 PRESTON RD SUITE 240 DALLAS, TX 75252	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600
NEHEMIAH VISION MINISTRIES PO BOX 1956 NOBLESVILLE, IN 46061	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,740

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW TRIBES MISSION 1000 EAST FIRST STREET SANFORD, FL 32771	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
OMS INTERNATIONAL/ONE MISSION SOCIETY BOX A GREENWOOD, IN 46142-6599	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	19,000
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290-0444	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,950
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	14,500
PRISON FELLOWSHIP PO BOX 17500 WASHINGTON, DC 20041	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROMISE KEEPERS PO BOX 11798 DENVER, CO 80211	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
REVIVE OUR HEARTS - LIFE ACTION MINISTRIES PO BOX 2000 NILES, MI 49120	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,150
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	51,000
SAT 7 PO BOX 2770 EASTON, MD 21601	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
SEND INTERNATIONAL PO BOX 513 FARMINGTON, MI 48332	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,250
SERVANT PARTNERS P O BOX 3144 POMONA, CA 91769	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,150

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHEPHERD COMMUNITY MINISTRY 4107 E WASHINGTON STREET INDIANAPOLIS, IN 46201	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,200
SPORTS OUTREACH INTERNATIONAL 2700 E ROGERS RD BLOOMINGTON, IN 47401	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
SPORTSWORLD MINISTRY INC 1919 S POST ROAD INDIANAPOLIS, IN 46239	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,500
STUDENT IMPACT MINISTRY WESTFIELD PO BOX 526 WESTFIELD, IN 46074	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	13,400
THE EVANGELICAL ALLIANCE MISSION TEAM STEWARDSHIP DEPT P O BOX 1986 GRAPEVINE, TX 76099	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,100
THE UPRISING P O BOX 7178 FISHERS, IN 46038-9970	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THIRD PHASE CHRISTIAN CENTER 15755 ALLISONVILLE ROAD NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	8,600
THRU THE BIBLE RADIO TURKISH RADIO MINISTRY P O BOX 7100 PASADENA, CA 91109	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
THRU THE BIBLE RADIO PO BOX 100 PASADENA, CA 91109	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,400
TRANSPORT FOR CHRIST PO BOX 117 MARIETTA, PA 17547-9403	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,300
WESTFIELD YOUNG LIFE 4631 LISBORN DRIVE CARMEL, IN 46033	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,000
WHEELER MINISTRIES P O BOX 3085 205 EAST NEW YORK STREET INDIANAPOLIS, IN 46206	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD SPORTS, INC PO BOX 2607 BONITA SPRINGS, FL 34133	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	17,000
WYCLIFFE BIBLE TRANSLATORS P O BOX 628211 ORLANDO, FL 32862-8211	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	12,850
YOUTH FOR CHRIST VARIOUS MINISTRY ACCOUNTS 4707 W 72ND ST INDIANAPOLIS, IN 46268	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	23,500
YOUTH FOR CHRIST SPAIN PO BOX 4555 ENGLEWOOD, CO 80155	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,500
YOUTH WITH A MISSION PO BOX 62099 COLORADO SPRINGS, CO 80962	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,600
MOODY RADIO 1920 WEST 53RD STREET ANDERSON, IN 46013	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DRIVE, UNIT 501015 SAN DIEGO, CA 92150	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,100
JOSIAH VENTURE 209 E LIBERTY DRIVE WHEATON, IL 60187	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	46,600
LEADING EDGE INTERNATIONAL P O BOX 1893 NOBLESVILLE, IN 46061	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,950
MISSION BUILDERS INTERNATIONAL P O BOX 406 LAKESIDE, MT 59922	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,350
HORIZON INTERNATIONAL PO BOX 180 PENDLETON, IN 46064	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,750
NEW SONG MISSION PO BOX 488 NASHVILLE, IN 47448	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPRINGHILL CAMPS P O BOX 42 EVAT, MI 49631	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,900
BEE WORLD P O BOX 1329 MONUMENT, CO 80132-1329	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,900
COLLEGE PARK CHURCH 2606 W 96TH STREET INDIANAPOLIS, IN 46268	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	10,000
GENESIS CHURCH 1702 PLEASANT STREET NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	15,000
CENTRAL INDIANA YOUTH FOR CHRIST PO BOX 68695 INDIANAPOLIS, IN 46268	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,200
CENTRAL MISSIONARY CLEARINGHOUSE P O BOX 219228 HOUSTON, TX 77219-9228	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISSION EURASIA P O BOX 496 WHEATON, IL 60187	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,400
306 FOUNDATION PO BOX 1809 APEX, NC 27502	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,800
ONSITE INTERNATIONAL, INC 215 PENN STREET WESTFIELD, IN 46074	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000
REDEEMER FELLOWSHIP 1644 NORTH BAY AVE TOMS RIVER, NJ 08753	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	9,150
THE O'CONNOR HOUSE FOR GENERAL MINISTRY SUPPORT P O BOX 1061 CARMEL, IN 46082-1061	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,000
TWO EIGHT MINISTRIES P O BOX 50038 INDIANAPOLIS, IN 46250	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SECOND MILE CORPORATION JIMMY SITES BIBLE MINISTRY P O BOX 2194 HENDERSONVILLE, TN 37077-2194	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	16,200
SOUTH WEST MICHIGAN FCA 4200 W MICHIGAN AVE SUITE 205 KALAMAZOO, MI 49006	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	5,600
SOUTHERN HILLS YFC P O BOX 1854 BLOOMINGTON, IN 47402	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,200
HEART FOR LEBANON P O BOX 1294 BLACK MOUNTAIN, NC 27811	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	10,000
BAPTIST GENERAL CONVENTION OF TEXAS 7557 RAMBELER ROAD SUITE 1200 DALLAS, TX 75231-2388	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200
CHOSEN PEOPLE MINISTRIES 241 E 51ST STREET NEW YORK, NY 10022	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
COMPACION FOUNDATION 11509 SEAGOVILLE ROAD BALCH SPRINGS, TX 75180	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	50,000
CRESCENT PROJECT 8445 KEYSTONE CROSSING BLVD #105 INDIANAPOLIS, IN 46240	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,100
CROSSROADS BIBLE COLLEGE 601 N SHORTRIDGE ROAD INDIANAPOLIS, IN 46219	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,000
DAD CAMP 3409 S 200 W KOKOMO INDIANAPOLIS, IN 46902	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	11,000
EQUIP INTERNATIONAL PO BOX 1126 MARION, NC 28752-126	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,300
EXPERIENCE MISSION INC PO BOX 719 PORT HADLOCK, WA 98339	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOD'S GREAT OUTDOORS 8193 EMERICK ROAD WEST MILTON, OH 45383	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,300
GOOD SAMARITANS NETWORK 12933 PARKSIDE DRIVE FISHERS, IN 46038	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	1,200
HANDS OF HOPE ADOPTION & ORPHAN CARE MINISTRY INC 14350 MUNDY DRIVE SUITE 800 NOBLESVILLE, IN 46060	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	300
INTERNATIONAL DISASTER EMERGENCY SERVICE INC PO BOX 379 NOBLESVILLE, IN 46061	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	300
KIND HANDS FOUNDATION, INC 931 E 86TH STREET SUITE 205 INDIANAPOLIS, IN 46240	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	500
LIVING ON THE EDGE MINISTRIES WITH CHIP INGRAM PO BOX 3007 SUWANEE, GA 30024	NONE PC		FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ONWARD CHURCH PO BOX 681 FISHER, IN 46038	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,000
PROVISION BRIDGE/CHRISTIAN LOVE IN ACTION 1330 OLD WOODBINE ROAD ATLANTA, GA 30319-1040	NONE	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	2,700
REDEEMER DUBAI USA PO BOX 863354 PLANO, TX 75086	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	4,300
SO BIG PO BOX 68173 INDIANAPOLIS, IN 46268	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	7,000
SOTIRIA INTERNATIONAL 602 PLAINVILLE DRIVE WESTFIELD, IN 46074	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	600
TWIN LAKES CAMP 1451 E TWIN LAKES ROAD HILLSBORO, IN 47949	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	3,400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAFE FAMILIES FOR CHILDREN 2815 E 62ND STREET INDIANAPOLIS, IN 46220	NONE PC	FURTHERING THE SPREAD OF THE GOSPEL OF JESUS CHRIST	6,300
TOTAL CONTRIBUTIONS PAID			<u>1,541,600</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,625,083.		CAPITAL GAIN FROM PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 2,179,167.				P	VARIOUS 445,916.	VARIOUS
TOTAL GAIN (LOSS)							<u>445,916.</u>	