	&E.)
N 1 1 2021	Num 9: City	tmant i
CCANNED M	I Fa	heck Sec Ir mai om Pa \$
03		1 2 3 4 5a b
810835	Revenue	6a b 7 8 9 10a b c 11 12
	2020 1ses	13 14 15 16a

EXTENDED TO MAY 15, 2020 Return of Private Foundation

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blic. 1906 2018

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

	For o	alone	dar year 2018 or tax year beginning JUL	1, 2018	, and endi	0.0	JUN 30, 2019	Open to Public Inspection
				1, 2010	, and endi			
				ON			A Employer identification	number
	CIVISTA CHARITABLE FOUNDATION FKA UCB CHARITABLE FOUNDATION						00 4604050	
					T		20-4604858	······································
			d street (or P O box number if mail is not delivered to street a	idress)	Ro	oom/surte	B Telephone number	
7			VALNUT STREET				812-537-482	22
2021			wn, state or province, country, and ZIP or foreign po	ostal code			C if exemption application is pe	nding, check here
_	_ <u>L</u> Z	AWE	RENCEBURG, IN 47025					
γ==4 	G C	heck	all that apply: Initial return	Initial return of a fo	ormer public cha	rity	D 1. Foreign organizations,	check here
			Final return	Amended return			9 -	
MAY			Address change	X Name change			Foreign organizations mee check here and attach con	nputation
2	H C	heck	type of organization: X Section 501(c)(3) ex	empt private foundation			E If private foundation stat	us was terminated
ANNED		Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition	<u> </u>	under section 507(b)(1)(
Z	l Fa	ır ma	rket value of all assets at end of year J Accounti	ng method: 🔀 Cash	Accrual	Į	F If the foundation is in a 6	60-month termination
3	(fro	om P	art II, col. (c), line 16)	her (specify)			under section 507(b)(1)(
ී	_			nn (d) must be on cash bası	s.)			
. ග <u>ි</u>	Рa	rt:l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements
			(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	incom	е	income	for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received				TAKAN/AMERICA	
	-	2	Check X if the foundation is not required to attach Sch. B				**************************************	
03,	-	3	Interest on savings and temporary cash investments	346.		346.	,	STATEMENT: 1
/ /\		4	Dividends and interest from securities	31,572.	31	,572.		STATEMENT 2
04			Gross rents					THE REPORT OF THE PARTY OF THE PARTY OF THE PARTY.
		b	Net rental income or (loss)					
		6a	Net gain or (foss) from sale of assets not on line 10	241,778.				
	a		Gross sales price for all assets on line 6a 330,638.	CONTRACTOR STREET, STR				COLUMN TO THE COLUMN TO THE TANK OF THE COLUMN TO THE COLU
	i ve		Capital gain net income (from Part IV, line 2)		241	,778.		
•	2	8	Net short-term capital gain	CARLOS AND AND AND THE PROPERTY OF THE PARTY		Sandanistica (S.)		
is		9	Income modifications	TANKSTER THE STATE OF THE STATE				The Bally of the Control of the Cont
1		10a	Gross sales less returns and allowances			regional profession		THE STATE OF THE S
301		b	Less. Cost of goods sold					PAGE A CANADA WAS ARRESTED AND THE TAXABLE PAGE AND THE P
8		C	Gross profit or (loss)		可能可能的 多数等	Partie de Proposition de la company de la co		ME.C A. E. C MENTAL AND SECULO S. D. M. C
K			Other income					TOTAL MARKET AND THE REAL PROPERTY OF THE PERSON OF THE PE
5		12	Total. Add lines 1 through 11	273,696.	273	,696.		
٧)		13	Compensation of officers, directors, trustees, etc	0.		0.	-	0.
		14	Other employee salaries and wages					
		15	Pension plans, employee benefits					
٤	⊗ :		Legal fees STMT 3	1,700.		0.		1,700.
5	1 (ZUZ) Expenses	b	Accounting fees STMT 4	1,300.		650.		650.
£	~ ă	C	Other professional fees					
			Interest			R	ECEIVED	· · · · · · · · · · · · · · · · · · ·
L	. じょ したし Administrative	18	Taxes				70	
Č	Str	19	Depreciation and depletion			95	UL 21 2020 S	AND CARLES CONTRACTOR SERVICES CONTRACTOR CO
L	nin	20	Occupancy			8	OF # 1 5050	
€	Adr	21	Travel, conferences, and meetings				<u> </u>	
~	and,		Printing and publications			0	GDEN, UT	
<i>€</i>	1 0 a		Other expenses STMT 5	246.		0.		123.
60	∄ ∰	24	Total operating and administrative					
. Ref	žer 6		expenses. Add lines 13 through 23	3,246.		650.		2,473.
0	Ų ŏ	25	Contributions, gifts, grants paid	164,566.		Kirthille		164,566.
	# 530		Total expenses and disbursements.					
	_	L	Add lines 24 and 25	167,812.		650.		167,039.
		27	Subtract line 26 from line 12:		MARKET TO A PARK			THE THE PARTY OF T
,4		a	Excess of revenue over expenses and disbursements	105,884.				通知或注意 理。
V		b	Net investment income (if negative, enter -0-)			,046.		THE THE RESERVE THE PROPERTY OF THE PROPERTY O
		c	Adjusted net income (if negative, enter -0-)	Succession and the succession of the succession	**************************************		N/A	STATE OF THE PARTY

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

20-4604858

Page 2

Cash - non-mitrest-bearing	Part 115 Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
Savengs and temporary cash nestments 140,491, 140,491	12.6	ırı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Savings and temporary cash investments Accounts reconsible	П	1	Cash - non-interest-bearing	44,211.		
Security receivable Less allowance for doubtful accounts Pledges receivable Less allowance for doubtful accounts Security receivable Receivables due from officers, derectors, finishess, and other disqualified persons To the new self last receivable Receivables due from officers, derectors, finishess, and other disqualified persons To the new self last receivable Receivables due from officers, derectors, finishess, and other disqualified persons To the new self last receivable Receivables due from officers, derectors, finishess, and other disqualified persons To the new self-section Receivables due from officers, derectors, finishess, and other disqualified persons Receivables due from officers, derectors, finishess, and other disqualified persons Receivables due from officers, derectors Receivables due from officers Receivables due from off		2			140,491.	140,491.
Less allowance for obushed accounts Less allowance for obushed accounts Less allowance for doubtful accounts Less allowance for	Ì	_	-	THE RESERVE AND THE PROPERTY OF THE PARTY OF		
Principles recovable		•				
S Grains recorable 6 Recencibles due from officers, directors, frustices, and other disqualited persons 7 Ownerster advantage to the service of the service	1	4				THE PARTY OF THE P
5 Graits receivable 6 Receivable due from officers, directors, hustees, and other disqualified persons 7 one into ad last increase Less; allowance for doubtful accounts 1, 386. 0. 0. 0. 0. 9 Prepade expenses and deferred oblarges 10 Prepade expenses and deferred oblarges 11 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - comparate bonds 12 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 14 Land, buildings, and equipment basis Lists streamful depreciation 15 Other assets (describe 1, 207, 066. 1, 118, 185. 1, 695, 020. 16 Total assets (describe 1, 252, 663. 1, 258, 676. 1, 835, 511. 17 Accounts payable and accrued expenses 18 Graits payable 19 Deferred revenue 20 Lose the militarie, directors, hustees, and other disqualinte persons 20 Lose the militarie, directors, hustees, and other disqualinte persons 21 Mortgages and other notes payable 22 Office in blaintier (secribe CHARITABLE FOUNDAT) 23 Total liabilities (dad lines 17 through 2) 5 Tomorabilities (secribe CHARITABLE FOUNDAT) 24 Total liabilities and net assets/fund balances 5 Through 31 Linestriced 6 Foundations that do not follow SFAS 117, check here and complete lines 27 through 32. 24 Univestriced 25 Tomorabilities (secribe CHARITABLE FOUNDAT) 26 Total liabilities and net assets/fund balances 7 Total liabilities and net assets/fund balances 7 Total liabilities and net assets/fund balances 8 Total liabilities and net assets/fund balances 8 Total liabilities and net assets/fund balances 9 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (inc. 1, 252, 663. 1, 258, 676. 1, 258,		7				
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Less allowance for doubtrul accounts 1,386.	İ	7				
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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 1,152,663. 1,258,676. Total 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 258, 676.	Š	25	•••			SECURITY OF STANDARDS FOR THE STANDARD FOR THE STANDARDS FOR THE S
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Total liabilities and net assets/fund balances 1,252,663. 1,258,676. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► UNREALIZED LOSS 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,258,676.	ğ					AND THE PARTY OF T
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,258,676.	4		•	•	· · · · · · -	
	5			column (h) line 20		
	6	100	in the assets of futio balances at end of year (line 4 fithius line 5) - Part II, i	committy), mis 30		Form 990-PF (2018)

Form 990-PF (2018) FKA	UCB (CHARITABLE I	FOUNDAT	ION				20-4604	1858	Page 3
		ses for Tax on In								
(a) List and describe 2-story brick wa	the kınd(s) arehouse; or	of property sold (for exar common stock, 200 shs	nple, real estate . MLC Co.)	<u> </u>	P	low acquired - Purchase - Donation	(c) D (mo	ate acquired o., day, yr.)	(d) Dat (mo., da	
		BANCSHARES				P				
b MERGER/ACQUISI	TION (CIVISTA BANG	CSHARES			P				
С							ļ			
d					ļ _		<u> </u>			
<u>e</u>			· · · · · · · · · · · · · · · · · · ·		Ц,		<u> </u>			
(e) Gross sales price		epreciation allowed (or allowable)		or other basis opense of sale	ļ			h) Gain or (loss) plus (f) minus (
a 129,047.				88,86	0.				40	,187.
ь 201,591.									201	,591.
C										
d										
e	L									
Complete only for assets shown								ns (Col. (h) gain but not less thai		
(i) FMV as of 12/31/69) Adjusted basis as of 12/31/69		cess of col. (ı) col. (j), ıf any			Los	sses (from col. (h))	
a									40	,187.
Ь									201	,591.
C										
d										
e										
2 Capital gain net income or (net c	apıtal loss)	If gain, also ente			}	2			241	,778.
3 Net short-term capital gain or (lo	•	ed in sections 1222(5) ar			٦					
If gain, also enter in Part I, line 8).			 			N/A		
If (loss), enter -0- in Part I, line & Part V Q Qualification L	Jnder Se	ction 4940(e) for	Reduced	Tax on Net	Inve	stment In	come			
(For optional use by domestic privat								· 		
(1 of optional acc by comocolo privat	o roundation	to dabjoot to the doction	10 10(0) 101 011			•,				
If section 4940(d)(2) applies, leave	this part blai	nk.								
Was the foundation liable for the ser					rıod?		-		Yes	X No
If "Yes," the foundation doesn't quality. 1 Enter the appropriate amount in	•				ntries					
	Cacin dolain	(b)	HOU dollono Doll	ore making any e	(c)				(d) oution ratio	
(a) Base period years Calendar year (or tax year beginn	ina in)	Adjusted qualifying dis	stributions	Net value of n		rıtable-use ass	ets	Distril (col. (b) div	oution ratio vided by col	. (c))
2017	,		19,759.		1	,776,34	11.	<u> </u>		84308
2016			24,033.		1	,430,62	23.		.0	86699
2015			9,902.			,318,75				83338
2014			37,678.			,194,28				73415
2013		10	9,047.		1	,130,62	25.		.0	<u>96448</u>
									,	24200
2 Total of line 1, column (d)							}_	2	. 4	<u> 24208</u>
3 Average distribution ratio for the			on line 2 by 5.0), or by the numb	oer of	years			0	01012
the foundation has been in exist	ence if less t	than 5 years					-	3	. 0	84842
	.blsss sss	ata fan 0010 fram Dort V	lina E						1 9 0 9	,446.
4 Enter the net value of noncharita	idie-use ass	ets for 2018 from Part X,	, line 5			•	-	4	1,505	,440.
5 Multiply line 4 by line 3								5	162	,001.
5 Multiply life 4 by life 5			•	-	••			-		, , , , ,
6 Enter 1% of net investment inco	me (1% of F	Part I. line 27b)						6	2	,730.
• Lines the entire modernment mod	(, , , , , , , , ,		•	•	••					
7 Add lines 5 and 6	_							7	164	,731.
•	•	• • •	•							
8 Enter qualifying distributions fro	m Part XII,	line 4					. L	8	167	,039.
If line 8 is equal to or greater th	an line 7, ch	eck the box in Part VI, lin	e 1b, and comp	lete that part usi	ng a 1	l% tax rate.				
See the Part VI instructions.	-									DE (0040

3

CIVISTA CHARITABLE FOUNDATION

	1990-PF (2018) FRA OCE CHARITABLE FOUNDATION (20		40040		Page 4					
			SEC IIIS	THE RESERVE	<i>ा</i> कार्याच्या					
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	銀達			2.25.5					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	al mi	1.57.427F. C. 7.55.	2,7						
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here										
	of Part 1, line 27b									
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).									
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2			0.					
-	Add lines 1 and 2	3_		2,7						
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	S FIRE ANY AREA	2,7	30.					
6	Credits/Payments:		A THE STATE OF THE	ALCOHOLD STATE						
a	2018 estimated tax payments and 2017 overpayment credited to 2018									
þ	Exempt foreign organizations - tax withheld at source 6b 0.									
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.									
þ	Backup withholding erroneously withheld 6d 0.	77.2	1012 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1400 × 11 - 450	1.15 PK					
7	Total credits and payments. Add lines 6a through 6d	7		1,1	74.					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			0.					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		1,5	56.					
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 2019 estimated tax	11								
Pa	rt VII-A Statements Regarding Activities									
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın		₩ Yes	No					
	any political campaign?			1a	X					
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	itıon	L	<u>1</u> b	X					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		:		15,25					
	distributed by the foundation in connection with the activities.		11							
C	Did the foundation file Form 1120-POL for this year?		[1c	X					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		Ę							
	(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$	_	A CAN							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_		TAX XX TAX XX	10000					
	managers. ▶ \$ 0									
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. [2	$\perp x$					
	If "Yes," attach a detailed description of the activities.				第3					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	r		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		[3	X					
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X					
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b						
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	X					
	If "Yes," attach the statement required by General Instruction T.		F		31,114					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		Í							
	By language in the governing instrument, or		ŀ			ı				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law								
	remain in the governing instrument?		[6 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			7 X						
	, (,,		• •							
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		ŀ							
	IN		—			i				
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				類語					
	of each state as required by General Instruction G? If "No," attach explanation			8b X	1					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar			- AS-	_				
•	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		Ì	9	X	2				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	•	·	10	X					
			Fori	n 990-PF	(2018)					
					. ,					

Pa	rt VII-A Statements Regarding Activities (continued)	
11 12-	C C CONTINUED	Yes No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	47.52 mp
,,		11 X
40	section 512(b)(13)? If "Yes," attach schedule. See instructions	11 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	12 X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13 X
	Website address ► N/A	
14	The books are in care of ► REBECCA LYONS Telephone no. ► 812-53	
	Located at ▶92 WALNUT STREET, LAWRENCEBURG, IN ZIP+4 ▶47	7025
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	N/A
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	Yes No
	securities, or other financial account in a foreign country?	16 X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	
	foreign country	
P	irt.VIIB. Statements Regarding Activities for Which Form 4720 May Be Required	*KINETARES IN ANNOUNCE AND FRANCE AND EN-
482.5		Yes No
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	THE RESIDENCE AND A
19	During the year, did the foundation (either directly or indirectly):	200 TO THE RESERVE TO
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
	a disqualified person? Yes X No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	100 A
	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.)	
ı	o 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 N/A	1b
	Organizations relying on a current notice regarding disaster assistance, check here	
	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 2018?	1c X
2		15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4	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)):	
i	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	
	before 2018? Yes X No	
	If "Yes," list the years	
ا	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.	
	>	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	
	during the year?	
	b if "Yes," did it have excess business holdings in 2018 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 2018.)	3b
,	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	T-1-7-
	· · · · · · · · · · · · · · · · · · ·	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 2018?	4b X
	F	orm 990-PF (2018)

Part VII-B Statements Regarding Activities for Which Fo	orm 4720 May Be Re	quired (continu	ıed)						
5a During the year, did the foundation pay or incur any amount to:			P	雅 Yes No					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	🔲 Ye	s 🗶 No 📮						
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indirect	ctly,	20						
any voter registration drive?		. 🔲 Ye	s X No						
(3) Provide a grant to an individual for travel, study, or other similar purposes?		. 🔲 Ye	s 🗶 No 📳	TALL STATES					
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section		Š						
4945(d)(4)(A)? See instructions		Ye	s 🗶 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?		Ye	s 🗶 No 👹	The same of the sa					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described in	Regulations	775 215 184						
section 53.4945 or in a current notice regarding disaster assistance? See instru	ctions		N/A	5b					
Organizations relying on a current notice regarding disaster assistance, check h	ere								
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	om the tax because it maintair	ned							
expenditure responsibility for the grant?		/A _ 🔲 Ye	s 🔲 No 🖺	THE RESERVE OF THE PARTY OF THE					
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1)-1 2)-1 2)-1						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		87 4 27 6 4 3						
a personal benefit contract?		TY	es 🗶 No 🖺	ne le					
b Did the foundation, during the year, pay premiums, directly or indirectly, on a po	ersonal 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 s	helter transaction?	Ye	es 🗶 No 📱						
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b					
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or								
excess parachute payment(s) during the year?			s X No	[2]					
Information About Officers, Directors, Truste Paid Employees, and Contractors		agers, Highly							
1 List all officers, directors, trustees, and foundation managers and the			[/ B	· · ·					
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other					
(a) Name and address	to position	enter -0-)	compensation	allowances					
			-						
SEE STATEMENT 8		0.	0.	0.					
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		<u> </u>							
]]	j					
			ļ						
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none 4	enter "NONE "	L						
		740142.	(d) Contributions to	(e) Expense					
(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 deterred compensation	(e) Expense account, other allowances					
NONE	devoted to position		compensation	allowalices					
HOMA		}							
									
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	İ			1					
Total number of other employees paid over \$50,000	<u> </u>	·	<u> </u>	0					
			Form	990-PF (2018)					

0.

Total. Add lines 1 through 3

All other program-related investments. See instructions.

Forr	990-PF (2018) FKA UCB CHARITABLE FOUNDATION	20-4604858	Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations, see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Miles Miles	
a	Average monthly fair market value of securities	1a 1,801,	467.
b	Average of monthly cash balances	1b 137	057.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 1,938,	,524.
е	Reduction claimed for blockage or other factors reported on lines 1a and	24.75000 27.75000 27.75000	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 1,938	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 29	<u>,078.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 1,909	
6_	Minimum investment return. Enter 5% of line 5	6 95	,472.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here and do not complete this part.)	d certain	
_	Minimum investment return from Part X, line 6	1 95	,472.
1	Tax on investment income for 2018 from Part VI, line 5 2, 730.	3.33	, 4 / 4 6
2a b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c 2	,730.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 92	,742.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4		,742.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		,742.
P	art:XIII Qualifying Distributions (see instructions)	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	TO THE STATE OF TH	
·a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		,039.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4		,039.
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		,730.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 164	,309.
	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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				92,742.
2 Undistributed income, if any, as of the end of 2018				A TO THE TAXABLE PARTY AND THE TAXABLE PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY PARTY
a Enter amount for 2017 only	ALTERNATION OF THE STATE OF THE	Contract to the contract of th	0.	ACCUPATION AND AND AND AND AND AND AND AND AND AN
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013 53,004.	The state of the s			A ATTENDED OF THE PROPERTY OF
b From 2014 28,422.	THE REAL PROPERTY OF THE PROPE		THE PROPERTY OF THE PROPERTY O	
c From 2015 . 36,049.		THE RESERVE TO SERVE THE RESERVE THE RESER		A TOTAL AND THE RESERVE AND TH
d From 2016 53,008.	TANKAN PERMANAN PERMA			
e From 2017 61,536.	A STANDARD TO SEE STANDARD TO			
f Total of lines 3a through e	232,019.			AND THE PARTY OF T
4 Qualifying distributions for 2018 from	THE RESIDENCE OF THE PROPERTY OF A PARTY OF			START SHARM MAY SHARW THE START SHARW THE SHARW THE SHARW THE START SHARW THE SHARW
Part XII, line 4: ► \$ 167,039.				
a Applied to 2017, but not more than line 2a	**************************************	Character and the second of th	O.	TAPE THE TAPE OF THE PARTY OF T
b Applied to undistributed income of prior		^		
years (Election required - see instructions)	Egitagiggerenter Pranchagustangen beggunge Lega	0.	THE PERSONAL PROPERTY OF THE PERSON OF THE P	NATABILA SELECTION DE LOS MANTOS DE LA COMPANSION DE LA COMPANSION DE LA COMPANION DE LA COMPA
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.	DE 17 MARKET TERMINE ANDRONE TARGET SERVICES FOR THE STREET OF THE STREE		92,742.
d Applied to 2018 distributable amount	74,297.	S MARKET MARKE MATERIA. "		JZ, 14Z.
e Remaining amount distributed out of corpus	74,237.		**************************************	
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount		Strategrands - The Control of the State of t	Partie and Control of the Control of	
must be shown in column (a))				THE RESERVE OF THE PROPERTY OF
6 Enter the net total of each column as indicated below:	•			
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	306,316.			The past of the pa
b Prior years' undistributed income. Subtract		STANDAR STATE OF STANDAR STANDARD STANDARD STANDARD		
line 4b from line 2b	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.		
c Enter the amount of prior years'	The product of the party of the		THE RESERVE AND THE PROPERTY OF THE PARTY OF	NUMBER OF STREET
undistributed income for which a notice of		[
deficiency has been issued, or on which the section 4942(a) tax has been previously	System of the second of the se			
assessed		0.		
d Subtract line 6c from line 6b. Taxable	ALTERNATION OF THE PROPERTY OF		A TANK TELEPOOR TO THE TANK TO THE TANK	
amount - see instructions	The second secon	0.		Principal Control of the Control of
e Undistributed income for 2017. Subtract line	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PARTY OF THE P		THE RESERVE OF THE PROPERTY OF
4a from line 2a. Taxable amount - see instr.	AND AND AMARIA - THE STANK	The second and the second seco	0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 •	
f Undistributed income for 2018. Subtract	THE PARTY OF THE P			4
lines 4d and 5 from line 1. This amount must	STATE OF THE PROPERTY OF THE P			
be distributed in 2019	A STATE OF THE PROPERTY OF THE	THE PARTY OF THE GREEK CHARLES	TO SERVICE TO THE PROPERTY OF	0.
7 Amounts treated as distributions out of	1			
corpus to satisfy requirements imposed by		A CONTRACT OF THE PROPERTY OF		
section 170(b)(1)(F) or 4942(g)(3) (Election	0.		THE RESIDENCE TO STATE OF THE PARTY OF THE P	
may be required - see instructions) 8 Excess distributions carryover from 2013		A STATE OF THE PROPERTY OF THE		To previously month bear of the factor of th
not applied on line 5 or line 7	53,004.			
9 Excess distributions carryover to 2019.	33,001	AND THE PERSON OF THE PERSON O	A TOTAL STREET TO SEE THE STREET TO SEE THE STREET THE SECOND STREET TO SECOND STREET THE SECOND STREE	The state of the s
Subtract lines 7 and 8 from line 6a	253,312.	Analy, which winds and the second of the sec		
10 Analysis of line 9:				
a Excess from 2014 28,422.				
b Excess from 2015 36,049.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		The state of the s	
c Excess from 2016 53,008.	THE REPORT OF THE PROPERTY OF			
d Excess from 2017 61,536.	The state of the s		THE COUNTY OF TH	
e Excess from 2018 74,297.	A SCHOOL STATE OF THE STATE OF			

CIVISTA CHARITABLE FOUNDATION FKA UCB CHARITABLE FOUNDATION 20-4604858 Form 990-PF (2018) Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(i)(3) or Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2018 (c) 2016 (b) 2017 (d) 2015 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of fine 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 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 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.) 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).) NONE 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here I 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. a The name, address, and telephone number or email address of the person to whom applications should be addressed: CIVISTA CHARITABLE FOUNDATION, 817-537-4822 92 WALNUT STREET, LAWRENCEBURG, IN 47025 b The form in which applications should be submitted and information and materials they should include: ONE TO TWO PAGE LETTER c Any submission deadlines: NONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: 501(C)(3) CHARITIES, NO FUNDING TO POLITICAL OR FRATERNAL ORGANIZATIONS OR INDIVIDUALS

823601 12-11-18

Form 990-PF (2018)

FKA UCB CHARITABLE FOUNDATION

Part XV Supplementary Informat		Dormont.		
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,	rayment		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	Тестрісті		
- Tale coming and your				
ALL SAINTS PARISH	NONE	QUALIFIED	UNRESTRICTED	
25743 SR1		PUBLIC CHARITY	CONTRIBUTION	
GUILFORD, IN 47022				1,749.
ALS ASSOCIATION INDIANA CHAPTER	NONE	QUALIFIED	UNRESTRICTED	
7202 E 87TH STREET	NONE	PUBLIC CHARITY	CONTRIBUTION	
INDIANAPOLIS, IN 46256				500.
AMERICAN CANCER SOCIETY	NONE	DUALIFIED	UNRESTRICTED	
5250 VOGEL RD STE A EVANSVILLE, IN 47715		PUBLIC CHARITY	CONTRIBUTION	3,000.
EVANSVIIIDE, IN 17713		 		
ASG FOUNDATION, LLC	NONE	DUALIFIED	UNRESTRICTED	
543 BIELBY RD		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025				700.
AURORA ELEMENTARY SCHOOL	NONE	DUALIFIED	UNRESTRICTED	
6098 SQUIRE PL AURORA, IN 47001		PUBLIC CHARITY	CONTRIBUTION	1,097.
	CONTINUATION SHE	ET(S)	▶ 3a	164,566.
b Approved for future payment				
NONE				
•		1		
		}		
		 		
		.1		0.
Total			► 35 I	υ,

Part XVI-A Analysis of Income-Producing Activities

of a many soldier n Fires					
Enter gross amounts unless otherwise indicated.	(a) Business	d business income (b) Amount	(c) Exclu- sion	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b	ļ				
c			-	· · · · · · · · · · · · · · · · · · ·	
d				 	
e					
f					
g Fees and contracts from government agencies	 			 	
2 Membership dues and assessments	ļ		\rightarrow		
3 Interest on savings and temporary cash					
investments		·	14	346.	
4 Dividends and interest from securities		S. G. E. et au faller	14	31,572.	
5 Net rental income or (loss) from real estate:		**************************************		A STANLAND CONTRACTOR OF THE STANLAND CONTRACTOR	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	1	•			
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	241,778.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d	ļ				
e	Winter Capable Co.		0 78381 470	050 606	
12 Subtotal. Add columns (b), (d), and (e)			0. 默設	273,696.	050 606
13 Total. Add line 12, columns (b), (d), and (e)				. 13_	273,696.
(See worksheet in line 13 instructions to verify calculations.)		-			
Part XVI-B Relationship of Activities t	o the Acco	mplishment of	Exempt F	Purposes	
					- Pakarak d
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than				ted importantly to the accor	nplishment of
the foundation's exempt purposes (other than	by providing the	ius ioi sucii puiposes))•		
				· · · · · · · · · · · · · · · · · · ·	

				·	
					.
	··-	-			
					
					

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20-4604858

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Form 990-PF (2018)

FKA UCB CHARITABLE FOUNDATION Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

		Exempt Organiz	zations					
ı	Did the org	anization directly or indire	ectly engage in any of	the following	with any other organization	n described in sectio	n 501(c)	学量 Yes No
	(other than	section 501(c)(3) organi	zations) or in section (527, relating	to political organizations?			海到基準局
a	Transfers fi	rom the reporting foundat	tion to a noncharitable	exempt orga	nization of:			The state of the s
	(1) Cash							1a(1) X
	(2) Other a	assets						1a(2) X
b	Other trans	sactions:						學號 標準 光點
	(1) Sales	of assets to a noncharitab	le exempt organization	n				1b(1) X
	(2) Purcha	ases of assets from a non	charitable exempt org	anızatıon				1b(2) X
	(3) Rental	of facilities, equipment, o	or other assets					1b(3) X
	(4) Reimb	ursement arrangements						1b(4) X
	• •	or loan guarantees						1b(5) X
		mance of services or mer	mbership or fundraisin	ig solicitation	s			1b(6) X
C	Sharing of	facilities, equipment, mai	ling lists, other assets	, or paid emp	oloyees			1c X
d	If the answ	er to any of the above is '	"Yes," complete the fol	llowing sched	iule. Column (b) should alv	vays show the fair m	arket value of the go	ods, other assets,
	or services	given by the reporting fo	oundation. If the found	ation receive	d less than fair market value	e in any transaction o	or sharing arrangeme	ent, show in
	column (d)) the value of the goods, o	other assets, or service	es received.				
a) L	ine no	(b) Amount involved	(c) Name of n	oncharitable	exempt organization	(d) Description	of transfers, transactions	, and sharing arrangements
				N/A				
		. .						
_								
2a		ndation directly or indirect 501(c) (other than section			or more tax-exempt organi	zations described		Yes X No
b	If "Yes," co	omplete the following sch	edule.					
		(a) Name of org	ganization		(b) Type of organization		c) Description of rel	ationship
		N/A			<u> </u>			
		· · · · · · · · · · · · · · · · · · ·						
						_		
S	ign ere	elief, it is true, correct, and con	nplete Declaration of prep	eturn, including arer (other than	accompanying schedules and st taxpayer) is based on all informa	DIRECT	ıs any knowledge	May the IRS discuss this return with the preparer shown below? See instr. X Yes No
	Sigr	nature of officer or trustee		Dunna (C)	Date	Title	Chack	DTIM
		Print/Type preparer's na	ame	Preparer's s		Date		PTIN
_	a:d		an	11/1	CPA	00000	self- employed	D00050765
						06/30/20	1	P00058765
	reparer	Firm's name ► CLA	RK, SCHAET	ER,CH	ACKETT & CO.		Firm's EIN ► 3	L-0800053
U	se Only							
		Firm's address ► 1						
		CI	NCINNATI,	OH 45	202		Phone no. 513	3-241-3111
								Form 990-PF (2018)

3 Grants and Contributions Paid During the Y			T	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
AURORA LITTLE LEAGUE	NONE	QUALIFIED	UNRESTRICTED	
15151 E. ALAMEDA PARKWAY		PUBLIC CHARITY	CONTRIBUTION	
AURORA, IN 80012				25
SIG BROTHERS BIG SISTERS OF GREATER	NONE	QUALIFIED	UNRESTRICTED	
CINCINNATI		PUBLIC CHARITY	CONTRIBUTION	
2412 PICNIC WOODS				
LAWRENCEBURG, IN 47025		<u> </u>	<u> </u>	1,00
BRIGHT ELEMENTARY SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
22593 STATELINE RD		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025				25
CASA	NONE	DUALIFIED PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	
423 WALNUT ST LAWRENCEBURG, IN 47025		FUBBLE CHARITI	CONTRIBUTION	25
DAMACHAELONO, IN 1,025				
CGA PARENTS' CLUB	NONE	QUALIFIED	UNRESTRICTED	
3635 WOODRIDGE BLVD		PUBLIC CHARITY	CONTRIBUTION	
FAIRFIELD, OH 45014		<u> </u>		1,00
CHARACTER COUNCIL OF GREATER	NONE	QUALIFIED	UNRESTRICTED	
CINCINNATI & NKY		PUBLIC CHARITY	CONTRIBUTION	
PO BOX 33144		Ĭ		
CINCINNATI, OH 45233				1,00
CHILDREN'S ADVOCACY CENTER OF	NONE	QUALIFIED	UNRESTRICTED	
SOUTHEASTERN INDIANA		PUBLIC CHARITY	CONTRIBUTION	
12211 RULLMAN DR		1		
DILLSBORO, IN 47018				6,00
CINCINNATI ZOO AND BOTANICAL GARDEN	NONE	DUALIFIED	UNRESTRICTED	
3400 VINE STREET CINCINNATI, OH 45220		PUBLIC CHARITY	CONTRIBUTION	2,50
CINCINNAII, ON 33220	 			
CITY OF AURORA	NONE	GOV	UNRESTRICTED	
PO BOX 156			CONTRIBUTION	
AURORA, IN 47001				14,38
CITY OF GREENDALE	NONE	GOV	UNRESTRICTED	
500 RIDGE AVE	, i		CONTRIBUTION	
GREENDALE, IN 47025-1467 Total from continuation sheets				3,47 157,52

3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
ITY OF LAWRENCEBURG	NONE	GOV	UNRESTRICTED	
49 WALNUT ST			CONTRIBUTION	
AWRENCEBURG, IN 47025				3,100
EARBORN CO CRISIS PREGNANCY CENTER	NONE	DUALIFIED	UNRESTRICTED	
NC.		PUBLIC CHARITY	CONTRIBUTION	
PO BOX 4196				
AWRENCEBURG, IN 47025				1,000
DEARBORN COMMUNITY FOUNDATION, INC.	NONE	QUALIFIED	UNRESTRICTED	
22 WALNUT STREET		PUBLIC CHARITY	CONTRIBUTION	
AWRENCEBURG, IN 47025				10,400
,				
			IDD ECED LOWED	
DEARBORN COUNTY 4-H	NONE	QUALIFIED	UNRESTRICTED	
233 MAIN STREET		PUBLIC CHARITY	CONTRIBUTION	7,000
AURORA, IN 47001		 	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEARBORN COUNTY CLEARINGHOUSE FOR	NONE	QUALIFIED	UNRESTRICTED	
EMERGENCY AID		PUBLIC CHARITY	CONTRIBUTION	
411 GEORGE STREET				
AURORA, IN 47001				3,25
DEADDODN COINTY WISTODICAL COCIETY	NONE	QUALIFIED	UNRESTRICTED	ļ
DEARBORN COUNTY HISTORICAL SOCIETY, INC.	HONE	PUBLIC CHARITY		
508 WEST HIGH STREET				
LAWRENCEBURG, IN 47025				2,28
DILLSBORO ELEMENTARY SCHOOL	NONE	QUALIFIED	UNRESTRICTED	1
13200 NORTH ST.		PUBLIC CHARITY		
DILLSBORO, IN 47018				10
EAST CENTRAL HIGH SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
1 TROJAN PL BROOKVILLE		PUBLIC CHARITY		
ST LEON, IN 47012				1,82
BLITCE BROWN FORMATION	NONE	DIIALTETED	UNRESTRICTED	
ELLISE BROWN FOUNDATION 24665 ESTER RIDGE RD	NONE	PUBLIC CHARITY		
SUNMAN, IN 47041		TODDIC CHARTIT		1,00
		 		
FIRST BAPTIST CHURCH OF AURORA	NONE	DUALIFIED	UNRESTRICTED	
6060 BLAIR RD PO BOX 83		PUBLIC CHARITY	CONTRIBUTION	
AURORA, IN 47001 Total from continuation sheets				12

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual,	Foundation	Durnose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
FOREKIDS GOLF OUTING	NONE	QUALIFIED	UNRESTRICTED	
5501 SUNNYSIDE ROAD		PUBLIC CHARITY	CONTRIBUTION	
INDIANAPOLIS, IN 46236			!	50
GREENDALE MIDDLE SCHOOL	NONE	DUALIFIED	UNRESTRICTED	
200 TIGER BLVD		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025	 			980
HIGH POINT HEALTH FOUNDATION	NONE	QUALIFIED	UNRESTRICTED	
500 WILSON CREEK RD		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025				2,500
				<u></u>
HILLFOREST HISTORICAL FOUNDATION	NONE	QUALIFIED	UNRESTRICTED	
213 FIFTH STREET PO BOX 127		PUBLIC CHARITY	CONTRIBUTION	
AURORA, IN 47001			<u> </u>	3,500
HISTORIC HOOSIER HILLS R. C. & D. INC	NONE	QUALIFIED	UNRESTRICTED	
800 FIFTH STREET		PUBLIC CHARITY	CONTRIBUTION	
RISING SUN, IN 47040				250
HUNTER & MINTA MEMORIAL RIPLEY CO	NONE-	QUALIFIED	UNRESTRICTED	
CHRISTMAS DINNER, INC		PUBLIC CHARITY	CONTRIBUTION	
PO BOX 82		1		
OSGOOD, IN 47037	 	 		100
IMPACT AUTISM FOUNDATION	NONE	DUALIFIED PUBLIC CHARITY	UNRESTRICTED	
7795 FIVE MILE ROAD CINCINNATI, OH 45230		PUBLIC CHARITY	CONTRIBUTION	2,000
IVY TECH FOUNDATION	NONE	QUALIFIED	UNRESTRICTED	l
50 WALNUT STREET		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025				2,000
TAC OTHER DEL HIGH COURSE	NONE	OHAL TREE	INDECTO I CAPD	
JAC-CEN-DEL HIGH SCHOOL 4586 N US HIGHWAY 421	NONE	DUALIFIED PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	
OSGOOD, IN 47037		ODDIC CHARTII		850
JACK'S FOREVER 3 FOUNDATION	NONE	QUALIFIED	UNRESTRICTED	
PO BOX 3691		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025		<u></u>		500

3 Grants and Contributions Paid During the	Year (Continuation)		,	<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, undunc
			·	
JCD SCHOLARSHIP FOUNDATION	NONE	DUALIFIED	UNRESTRICTED	
4544 N US HIGHWAY 421		PUBLIC CHARITY	CONTRIBUTION	
DSGOOD, IN 47037				1,50
LAUREN'S FIGHT FOR CURE	NONE	DIINI TRIED	INTO PERMIT CAMED	
933 PRIBBLE CIRCLE	NONE	DUALIFIED PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	
LAWRENCEBURG, IN 47025				10
LAWRENCEBURG ELKS LODGE 1836	NONE	QUALIFIED	UNRESTRICTED	
13 W HIGH ST		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 47025				10
LAWRENCEBURG HIGH SCHOOL	NONE	QUALIFIED	UNRESTRICTED	1
100 TIGER BLVD.		PUBLIC CHARITY	CONTRIBUTION	2.55
LAWRENCEBURG, IN 47025-1694				2,66
LAWRENCEBURG MAIN STREET	NONE	QUALIFIED	UNRESTRICTED	}
320 WALNUT ST		PUBLIC CHARITY		
LAWRENCEBURG, IN 47025		 		75
LAWRENCEBURG PRIMARY SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
400 TIGER BLVD		PUBLIC CHARITY	CONTRIBUTION	4.5
LAWRENCEBURG, IN 47025			 	15
LHS ACTIVITIES	NONE	QUALIFIED	UNRESTRICTED	1
100 TIGER BLVD.		PUBLIC CHARITY		ļ
LAWRENCEBURG, IN 47025		 		3,99
LOHMILLER FOUNDATION	NONE	QUALIFIED	UNRESTRICTED	
325 WALNUT STREET LAWRENCEBURG, IN 47025		PUBLIC CHARITY	CONTRIBUTION	45
AMAZIMCEBONG, IN 17025				45
MAIN STREET AURORA	NONE	QUALIFIED	UNRESTRICTED	
309 THIRD STREET		PUBLIC CHARITY	CONTRIBUTION	1
AURORA, IN 47001				6,10
MARGARET MARY HEALTH FOUNDATION	NONE	DUALIFIED	UNRESTRICTED	
P.O. BOX 226 BATESVILLE, IN 47006		PUBLIC CHARITY	CONTRIBUTION	1 70
Total from continuation sheets		<u> </u>	<u> </u>	1,70

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
MILAN 54, INC. 201 w CARR ST	NONE	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	J
MILAN, IN 47031		- CMM	CONTRIBUTION	100
				:
MILAN COMMUNITY DOLLARS FOR SCHOLARS	NONE	QUALIFIED	UNRESTRICTED	{
609 n warpath dr		PUBLIC CHARITY	CONTRIBUTION	
MILAN, IN 47031				3,100
				ļ
MILAN ELEMENTARY SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
418 E CARR ST MILAN, IN 47031		PUBLIC CHARITY	CONTRIBUTION	1,000
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			<u> </u>	2,000
MILAN HIGH SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
609 N WARPATH DR		PUBLIC CHARITY	CONTRIBUTION	
MILAN, IN 47031	<u> </u>			1,298
MILAN TOWN HALL	NONE	QUALIFIED	UNRESTRICTED	
211 W CARR STREET		PUBLIC CHARITY	CONTRIBUTION	500
MILAN, IN 47031		 		300
MILAN YOUTH SOCCER	NONE	QUALIFIED	UNRESTRICTED	
PO BOX 578		PUBLIC CHARITY		
MILAN, IN 47031		 		500
MILLER YORK VOLUNTEER FIRE	NONE	QUALIFIED	UNRESTRICTED	
DEPARTMENTS		PUBLIC CHARITY	CONTRIBUTION	
19415 ST RT #1				150
LAWRENCEBURG, IN 47025			 	150
MONFORT HEIGHTS UNITED METHODIST	NONE	QUALIFIED	UNRESTRICTED	
CHURCH		PUBLIC CHARITY	CONTRIBUTION	
3682 W FORK RD CINCINNATI, OH 45247				500
omenium, on abar				
MOORES HILL ELEMENTARY SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
14733 MAIN STREET		PUBLIC CHARITY	1	1
MOORES HILL, IN 47032				2,185
MOORES HILL RECREATION CENTER	NONE	DUALIFIED	UNRESTRICTED	
PO BOX 62 MOORES HILL, IN 47032		PUBLIC CHARITY	CONTRIBUTION	1 75/
Total from continuation sheets	l	 -	<u> </u>	1,750

Part XV: Supplementary Information 3 Grants and Contributions Paid During the Y	·····			[· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual,	Fadak	Durnass of avent or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOORES HILL VOLUNTEER FIRE & EMS	NONE	QUALIFIED	UNRESTRICTED	1 .
16907 MANCHESTER ST		PUBLIC CHARITY	CONTRIBUTION	
MOORES HILL, IN 47032				150.
NEW HORIZONS REHABILITATION, INC	NONE	QUALIFIED	UNRESTRICTED	
PO BOX 98	ļ.	PUBLIC CHARITY	CONTRIBUTION	
BATESVILLE, IN 47006				200.
NORTH DEARBORN PANTRY	NONE	QUALIFIED	UNRESTRICTED	
2517 NORTH DEARBORN RD		PUBLIC CHARITY	CONTRIBUTION	
WEST HARRISON, IN 47060				5,200.
OHIO COUNTY FAIR BOARD 4H	NONE	QUALIFIED	UNRESTRICTED	
PO BOX 2	NONE	PUBLIC CHARITY	CONTRIBUTION	
RISING SUN, IN 47040				1,000.
PEOPLE HELPING PEOPLE	NONE	QUALIFIED	UNRESTRICTED	
3205 MADISON AVE		PUBLIC CHARITY	CONTRIBUTION	
INDIANAPOLIS, IN 46227				350
			•	
PHI BETA PSI XI CHAPTER	NONE	DUALIFIED	UNRESTRICTED	
303 HILLCREST AVE BATESVILLE, IN 47006		PUBLIC CHARITY	CONTRIBUTION	250
BATESVILLE, IN 4/006				230
PURDUE CES EDUCATION FUND	NONE	QUALIFIED	UNRESTRICTED	
1010 FRANKLIN AVE, ROOM 214		PUBLIC CHARITY	i	
BROOKVILLE, IN 47012				100
PURDUE EXTENSION SERVICES	NONE	QUALIFIED	UNRESTRICTED	
615 WEST STATE ST		PUBLIC CHARITY	CONTRIBUTION	1,821
WEST LAFAYETTE, IN 47906				1,821
RIPLEY CO COMMUNITY FOUNDATION, INC.	NONE	QUALIFIED	UNRESTRICTED	
4 S PARK, SUITE 210		PUBLIC CHARITY	CONTRIBUTION	
BATESVILLE, IN 47006				2,250
RIPLEY CO INDIANA 4H	NONE	QUALIFIED	UNRESTRICTED	
525 W BEECH ST		PUBLIC CHARITY	CONTRIBUTION	6 400
OSGOOD, IN 47037 Total from continuation sheets			<u> </u>	6,400

3 Grants and Contributions Paid During the Y	ear (Continuation)	<u> </u>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	_
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
RISING SUN HIGH SCHOOOL	NONE	DUALIFIED	UNRESTRICTED	
3449 BELLVIEW LN		PUBLIC CHARITY	CONTRIBUTION	1 675
RISING SUN, IN 47040		<u> </u>		1,675
SVP	NONE	QUALIFIED	UNRESTRICTED	
8 E HIGH STREET		PUBLIC CHARITY	CONTRIBUTION	
AWRENCEBURG, IN 47025		<u></u>		300
SAFE PASSAGE, INC.	NONE	DUALIFIED	UNRESTRICTED	
PO BOX 235		PUBLIC CHARITY	CONTRIBUTION	1 000
BATESVILLE, IN 47006				1,900
SLUGGERS SPORTS	NONE	QUALIFIED	UNRESTRICTED	
500 w sharon road		PUBLIC CHARITY	CONTRIBUTION	
CINCINNATI, OH 45240				300
SOUTH DEARBORN DOLLARS FOR SCHOLARS	NONE	QUALIFIED	UNRESTRICTED	
210 HENRIETTA ST		PUBLIC CHARITY	1	
RISING SUN, IN 47040				850
SOUTH DEARBORN HIGH SCHOOL	NONE	QUALIFIED	UNRESTRICTED	ĺ
5770 HIGHLANDER DR.		PUBLIC CHARITY	CONTRIBUTION	
AURORA, IN 47001				3,725
SOUTH DEARBORN MIDDLE SCHOOL	NONE	DUALIFIED	UNRESTRICTED	
5850 SQUIRE PL AURORA, IN 47001	_	PUBLIC CHARITY	CONTRIBUTION	1,000
SOUTH RIPLEY FFA	NONE	QUALIFIED	UNRESTRICTED	
1589 S BENHAM ROAD		PUBLIC CHARITY	CONTRIBUTION	1
VERSAILLES, IN 47042				250
SOUTH RIPLEY HIGH SCHOOL	NONE	QUALIFIED	UNRESTRICTED	
1589 S BENHAM RD	HOME	PUBLIC CHARITY	1	
versailles, in 47042				2,50
SOUTHEASTERN INDIANA ECONOMIC	NONE	QUALIFIED	UNRESTRICTED	
OPPORTUNITY CORPORATION		PUBLIC CHARITY		
110 IMPORTING STREET				
AURORA, IN 47001				2,50
Total from continuation sheets				

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purnose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
COMMUNICACION INDIANA VACA INC	NONE	DUALIFIED	UNRESTRICTED	
SOUTHEASTERN INDIANA YMCA, INC. 30 STATE ROAD 129 SOUTH	NONE	PUBLIC CHARITY	CONTRIBUTION	
BATESVILLE, IN 47006				1,000
SPECIAL OLYMPICS INDIANA	NONE	DUALIFIED	UNRESTRICTED	ļ
429 MANCHESTER STREET		PUBLIC CHARITY	CONTRIBUTION	1 000
AURORA, IN 47001				1,000
ST. LAWRENCE CATHOLIC CHURCH	NONE	QUALIFIED	UNRESTRICTED	
5944 E 46 ST		PUBLIC CHARITY	CONTRIBUTION	
LAWRENCEBURG, IN 46226				10,999
am Taumman (ayoo)	NONE	OHAL LETED	Through Lower	
ST. LAWRENCE SCHOOL 524 WALNUT ST.	NONE	QUALIFIED PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	ļ
LAWRENCEBURG, IN 47025				655
SUNMAN DEARBORN SCHOLARSHIP	NONE	QUALIFIED	UNRESTRICTED	
FOUNDATION	NONE	PUBLIC CHARITY	1	
1 TROJAN PL.				
ST. LEON, IN 47012				1,500
THE AUSTIN ROHRIG ENDOWMENT INC PO BOX 74	NONE	DUALIFIED PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	
PIERCEVILLE, IN 47039				200
TOTES FOR TOTS AND TEENS	NONE	QUALIFIED	UNRESTRICTED	
260 N COONHUNTERS RD BATESVILLE, IN 47006		PUBLIC CHARITY	CONTRIBUTION	10
TOUR FOR THE CURE	NONE	QUALIFIED	UNRESTRICTED	
PO BOX 7023		PUBLIC CHARITY	CONTRIBUTION	
MERRIFIELD, VA 22116				50
TOWN OF MILAN	NONE	GOV	UNRESTRICTED	
211 W. CARR STREET			CONTRIBUTION	
MILAN, IN 47031				2,80
MOUNT OF MOODES HILL	NONE	GOV	IMPECTRICTEN	1
TOWN OF MOORES HILL 14552 MAIN STREET	NONE	GUV	UNRESTRICTED CONTRIBUTION	
MOORES HILL, IN 47032				2,35
Total from continuation sheets				<u> </u>

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the				
Recipient	if recipient is an individual.	Favor datase	D	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TOWN OF VERSAILLES	NONE	GOV	UNRESTRICTED	!
128 NORTH MAIN STREET			CONTRIBUTION	4.75
VERSAILLES, IN 47042				175
VERSAILLES MAIN STREET	NONE	DUALIFIED	UNRESTRICTED	
128 NORTH MAIN STREET		PUBLIC CHARITY	CONTRIBUTION	
VERSAILLES, IN 47042				250
VERSAILLES VOLUNTEER FIRE DEPT	NONE	QUALIFIED	UNRESTRICTED	
1869 S. INDUSTRIAL PARK	NONE	PUBLIC CHARITY	1	
VERSAILLES, IN 47042				150
VOICES OF INDIANA, LLC	NONE	DUALIFIED	UNRESTRICTED	
3413 WOODFILL LN LAWRENCEBURG, IN 47025		PUBLIC CHARITY	CONTRIBUTION	500
ANALICEDONO, IN 41723				300
WHITE OAK ATHLETIC CLUB	NONE	_ QUALIFIED	UNRESTRICTED	
3649 WHITEOAK DRIVE		PUBLIC-CHARITY	CONTRIBUTION	
CINCINNATI, OH 45247				100
YOUTH ENCOURAGEMENT SERVICES, INC.	NONE	QUALIFIED	UNRESTRICTED	
11636 COUNTY FARM RD		PUBLIC CHARITY	CONTRIBUTION	
AURORA, IN 47001				1,000
			 	
- <u></u>				
Total from continuation sheets				

FORM 990-PF INTERES	ST ON SAVI	NGS AND TEME	ORARY C	ASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A) REVEN PER BO	WE	NET INVESTMENT ADJ		(C) ADJUSTED NET INCOME
CIVISTA BANK STIFEL			41. 305.		41. 305.	
TOTAL TO PART I, LI	NE 3		346.		346.	
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM	1 SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	REV	(A) /ENUE BOOKS	(B) NET INVEST MENT INCOM	
STIFEL	31,572		0. 3	31,572.	31,57	2.
TO PART I, LINE 4	31,572	•	0. 3	31,572.	31,57	2.
FORM 990-PF		LEGAL	FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET IN MENT II	VEST-	('C') ADJUSTED NET INCOM	
LEGAL FEES	_	1,700.		0.		1,700
TO FM 990-PF, PG 1,	LN 16A =	1,700.		0.		1,700
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
ACCOUNTING FEES	_	1,300.		650.		650
TO FORM 990-PF, PG	1, LN 16B	1,300.		650.		650
	=				E	

FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER FEES BANK FEES	223. 23.	0.		112.
TO FORM 990-PF, PG 1, LN 23	246.	0.		123.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CIVISTA BANCORP STOCK	COST	1,118,185.	1,695,020.
TOTAL TO FORM 990-PF, PART II,	LINE 13	1,118,185.	1,695,020.
FORM 990-PF	OTHER LIABILITIES		STATEMENT 7
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
CHARITABLE FOUNDATION LOAN		100,000.	0.
TOTAL TO FORM 990-PF, PART II,	LINE 22	100,000.	0.

	T VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS		STATEMENT 8	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
WILLIAM F. RITZMANN 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0.
ELMER G. MCLAUGHLIN 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0.
ROBERT J. EWBANK 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0.
JERRY W. HACKER 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0.
FREDERICK L. MCCARTER 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0
MARK J. SAMS 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0.
DENNIS G. SCHAFFER 92 WALNUT STREET LAWRENCEBURG, IN 47025	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, P	AGE 6, PART VIII	0.	0.	0.