

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation FOUNDATIONS OF EAST CHICAGO INC		A Employer identification number 20-8445003	
Number and street (or P.O. box number if mail is not delivered to street address) 100 W CHICAGO AVENUE		Room/suite	B Telephone number (see instructions) (219) 392-4225
City or town, state or province, country, and ZIP or foreign postal code EAST CHICAGO, IN 463123308			
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 34,353,455		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	3,590,741			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	21			
	4 Dividends and interest from securities	766,898	766,898		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	446,009			
	b Gross sales price for all assets on line 6a _____ 8,969,292				
	7 Capital gain net income (from Part IV, line 2)		446,147		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule) 	50,000			
	12 Total. Add lines 1 through 11	4,853,669	1,213,045		
	13 Compensation of officers, directors, trustees, etc	223,678	22,368	0	0
	14 Other employee salaries and wages	285,730	17,144	0	0
	15 Pension plans, employee benefits	159,264	9,556	0	0
	16a Legal fees (attach schedule) 	146,057	27,747		
	b Accounting fees (attach schedule) 	69,250	4,155		
	c Other professional fees (attach schedule) 	78,492			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	49,419	22,887		
	19 Depreciation (attach schedule) and depletion	13,535	1,353		
	20 Occupancy	63,132	6,313		
	21 Travel, conferences, and meetings	5,847			
	22 Printing and publications				
	23 Other expenses (attach schedule) 	295,530	171,773		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,389,934	283,296	0	0
	25 Contributions, gifts, grants paid	3,034,612			2,983,781
	26 Total expenses and disbursements. Add lines 24 and 25	4,424,546	283,296	0	2,983,781
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	429,123			
	b Net investment income (if negative, enter -0-)		929,749		
c Adjusted net income (if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,350,149	2,303,628	2,303,628
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>349,793</u>			
	Less allowance for doubtful accounts ▶ _____	339,754	349,793	349,793
	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)		0	
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____		0	
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	22,424	38,888	38,888
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	14,750,821	18,269,970	18,269,970
	c Investments—corporate bonds (attach schedule)	8,887,191	8,209,586	8,209,586
	Liabilities	11 Investments—land, buildings, and equipment basis ▶ _____		
Less accumulated depreciation (attach schedule) ▶ _____			0	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)			0	
14 Land, buildings, and equipment basis ▶ <u>156,197</u>				
Less accumulated depreciation (attach schedule) ▶ <u>128,759</u>		23,809	27,438	27,438
15 Other assets (describe ▶ _____)		5,066,822	5,154,152	5,154,152
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		30,440,970	34,353,455	34,353,455
17 Accounts payable and accrued expenses		89,927	67,625	
18 Grants payable		166,382	217,215	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons			0	
21 Mortgages and other notes payable (attach schedule)			0	
22 Other liabilities (describe ▶ _____)		501,968	501,747	
23 Total liabilities (add lines 17 through 22)		758,277	786,587	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.		
	24 Net assets without donor restrictions	29,682,693	33,566,868	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg , and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	29,682,693	33,566,868	
30 Total liabilities and net assets/fund balances (see instructions) .	30,440,970	34,353,455		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	29,682,693
2 Enter amount from Part I, line 27a	2	429,123
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,455,052
4 Add lines 1, 2, and 3	4	33,566,868
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 29 .	6	33,566,868

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a Various investment securities and bonds	P	2018-01-01	2019-12-15
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 8,969,292	0	8,523,145	446,147
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a 0	0	0	446,147
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	446,147
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	2,148,588	2,487,980	0.863587
2017	2,024,553	2,750,750	0.736000
2016	2,215,981	2,792,918	0.793429
2015	2,728,745	3,089,900	0.883118
2014	3,232,572	2,872,105	1.125506

2 Total of line 1, column (d)	2	4.401640
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	0.880328
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	3,280,658
5 Multiply line 4 by line 3	5	2,888,055
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,297
7 Add lines 5 and 6	7	2,897,352
8 Enter qualifying distributions from Part XII, line 4	8	2,983,781

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	9,297
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	9,297
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	9,297
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	20,000
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	20,000
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	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,703
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ 10,703 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  www.foundationsec.org	13	Yes	
14	The books are in care of  ROSA PENA Telephone no  (219) 392-4225			

Located at  100 W CHICAGO AVE EAST CHICAGO IN ZIP+4  46312

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here 	15	
16	At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country 	16	Yes No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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		
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 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No			
b	If "Yes," did it have excess business holdings in 2019 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 2019).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to		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.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROSA PENA 5006 TODD AVENUE EAST CHICAGO, IN 46312	EXEC DIRECTOR 45 00	102,594	8,909	1,200
ALEXIS JIMINEZ 1805 SHERIDAN AVENUE WHITING, IN 46394	ADMINISTRATIVE ASSIS 50 00	64,105	2,973	0
JANET WOZNIAK 890 Jordan Circle SCHERERVILLE, IN 46375	PROGRAM MANAGER 50 00	62,371	5,482	0
TEREKA BOONE 2645 CARDINAL DRIVE EAST CHICAGO, IN 46312	EDUCATION PROGRAM DI 50 00	52,804	2,991	0
Total number of other employees paid over \$50,000.				0

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
BARNES & THORNBURG LLP	LEGAL	155,158
11 SOUTH MERIDIAN STREET		
INDIANAPOLIS, IN 46204		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

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

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

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

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	3,075,197
b	Average of monthly cash balances.	1b	255,420
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,330,617
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,330,617
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	49,959
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,280,658
6	Minimum investment return. Enter 5% of line 5.	6	164,033

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	164,033
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	9,297
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,297
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	154,736
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	154,736
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	154,736

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	2,983,781
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	2,983,781
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	9,297
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,974,484

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				154,736
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014.	3,130,517			
b From 2015.	2,584,160			
c From 2016.	2,083,711			
d From 2017.	1,922,251			
e From 2018.	2,044,013			
f Total of lines 3a through e.	11,764,652			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>2,983,781</u>				
a Applied to 2018, 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).	0			
d Applied to 2019 distributable amount.				154,736
e Remaining amount distributed out of corpus	2,829,045			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,593,697			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	3,130,517			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	11,463,180			
10 Analysis of line 9				
a Excess from 2015.	2,584,160			
b Excess from 2016.	2,083,711			
c Excess from 2017.	1,922,251			
d Excess from 2018.	2,044,013			
e Excess from 2019.	2,829,045			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

ROSA PENA
100 W CHICAGO AVENUE
EAST CHICAGO, IN 46312
(219) 392-4225

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

REQUESTS FOR GRANTS AND/OR DONATIONS ARE MADE TO THE BOARD OF DIRECTORS

c Any submission deadlines

DEADLINES VARY

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

QUALIFIED APPLICANT MUST BE CLASSIFIED AS A LEGITIMATE 501(C)3 EXEMPT ORGANIZATION

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 <i>Paid during the year</i> SEE ATTACHED SEE ATTACHED EAST CHICAGO, IN 46312		SEE ATTACHED	SEE ATTACHED	2,817,397
Total ▶ 3a				2,817,397
b <i>Approved for future payment</i> SEE ATTACHED SEE ATTACHED EAST CHICAGO, IN 46312		SEE ATTACHED	SEE ATTACHED	217,215
Total ▶ 3b				217,215

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	21	
4 Dividends and interest from securities. . . .			14	766,898	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	446,009	0
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .				1,212,928	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		1,212,928

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

[illegible]

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

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
North Harbor Property Inc (NHPI)	501 (c) 2	Wholly owned subsidiary
FEC Holdings Inc	501 (c) 2	Wholly owned subsidiary

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	*****	2020-04-22	*****	May the IRS discuss this return with the preparer shown below (see instr) ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	CURTIS A WHITTAKER CPA		2020-05-04		P00629216
	Firm's name ▶ CA Whittaker & Associates				Firm's EIN ▶
Firm's address ▶ 201 E 5th Avenue Suite A Gary, IN 46402					Phone no (219) 880-0850

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOSEPH VERDUZCO	VICE PRESIDENT 2 77	14,400	0	0
2310 PURDUE DRIVE EAST CHICAGO, IN 46312				
NADYNE KOKOT	MEMBER 3 38	14,000	0	0
4018 Deodar Street EAST CHIAGO, IN 46312				
SYLVIA MORRISROE	SECRETARY 3 12	14,400	0	0
4345 E Guadalupe Circle EAST CHICAGO, IN 46312				
GEORGE WEEMS	PRESIDENT 18 77	30,000	0	0
4311 Franklin Street EAST CHICAGO, IN 46312				
MARIO PALACIOS	TREASURER 1 19	9,300	0	0
1210 W 151st Street EAST CHICAGO, IN 46312				

TY 2019 Accounting Fees Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SEEHAUSEN ACCOUNTING	41,250	2,475		
WHITTAKER & COMPANY AUDITING	28,000	1,680		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: FOUNDATIONS OF EAST CHICAGO INC
EIN: 20-8445003

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
COMPUTER EQUIPMENT		Purchased	2019-12	FOUNDATIONS	0	15,755			-138	15,617
various investmenet securities and bonds		Purchased		various	8,969,292	8,523,145	FMV		446,147	

TY 2019 Investments Corporate Bonds Schedule

Name: FOUNDATIONS OF EAST CHICAGO INC

EIN: 20-8445003

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds and Debt	8,209,586	8,209,586

TY 2019 Investments Corporate Stock Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Mutual Funds, Domestic and Foreign Stocks	18,269,970	18,269,970

**TY 2019 Land, Etc.
Schedule****Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	36,053	19,337	16,716	
FURNITURE & FIXTURES	63,002	61,319	1,683	
LEASEHOLD IMPROVEMENTS	42,823	36,981	5,842	
OFFICE EQUIPMENT	14,319	11,122	3,197	

TY 2019 Legal Fees Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BARNES & THORNBURG LEGAL	146,057	27,747		

TY 2019 Other Assets Schedule

Name: FOUNDATIONS OF EAST CHICAGO INC

EIN: 20-8445003

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NORTH HARBOR RECEIVABLE	350,000	350,000	350,000
NOTES RECEIVABLE-NCT	300,000	300,000	300,000
ACCOUNTS RECEIVABLE-NORTH HARBOR	898,063	898,062	898,062
ACCRUED INVESTMENT-RELATED	1,443,669	1,531,000	1,531,000
LOAN RECEIVABLE-NHPI	1,500,000	1,500,000	1,500,000
DUE FROM NORTH HARBOR	500,000	500,000	500,000
INVESTMENT IN NEW CARDINAL TERRACE	35,090	35,090	35,090
FEES DUE FROM NORTH HARBOR	40,000	40,000	40,000

TY 2019 Other Expenses Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER MISCELLANEOUS	17,436			
STRATEGIC PLANNING	945			
COMMUNICATIONS EXPENSE	5,251			
MAINTENANCE	6,992			
INSURANCE	19,864			
PROMOTIONS & MARKETING	54,846			
SUPPLIES	14,906			
POSTAGE & DELIVERY	3,517			
INVESTMENT EXPENSES	171,773	171,773		

TY 2019 Other Income Schedule

Name: FOUNDATIONS OF EAST CHICAGO INC

EIN: 20-8445003

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INCOME	50,000		

TY 2019 Other Increases Schedule

Name: FOUNDATIONS OF EAST CHICAGO INC
EIN: 20-8445003

Description	Amount
Unrealized gains on investments	3,455,052

TY 2019 Other Liabilities Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES-AFLAC,SIT	1,968	1,747
NOTE PAYABLE-FEDERAL HOME LOAN BANK	500,000	500,000

TY 2019 Other Professional Fees Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SDMG LLC WEBSITE CONSULTANT	4,239			
BLACKBAUD Gifts maintenance	24,124			
SHIRLEY ROBERTS cleaning service	2,699			
MORGAN BIRGE COMPUTER CONSULTANTS	10,320			
IUN CONTRACTUAL	19,000			
DENISE DILLARD SCHOLARSHIP CONSULTANT	6,900			
SPARKS/DUNELAND GRANT MAKER	7,100			
SPARKS/DUNELAND STRATEGIC PLAN	4,110			

TY 2019 Taxes Schedule**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	29,479	2,947		
EXCISE TAXES	19,940	19,940		

TY 2019 TransfersToControlledEntities**Name:** FOUNDATIONS OF EAST CHICAGO INC**EIN:** 20-8445003

Name	US / Foreign Address	EIN	Description	Amount
North Harbor LP	3419 Indiana Harbor Drive East Chicago, IN 46312	35-2156991	n/a	0
FEC Holdings Inc	100 West Chicago Avenue East Chicago, IN 46312	46-2487908	n/a	0
North Harbor Property Inc	100 West Chicago Avenue East Chicago, IN 46312	30-0047909	n/a	0
North Harbor Inc	100 West Chicago Avenue East Chicago, IN 46312	35-2156992	n/a	0
New Cardinal Terrace LLC	100 West Chicago Avenue East Chicago, IN 46312	46-2460664	n/a	0
FEC Management Inc	100 W Chicago Ave East Chicago, IN 46312	46-2460664	n/a	0
Total				0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491125014740	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2019
Name of the organization FOUNDATIONS OF EAST CHICAGO INC				Employer identification number 20-8445003	
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 foundation			
Check 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 other 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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 990PF, 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		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	

Name of organization
FOUNDATIONS OF EAST CHICAGO INC

Employer identification number
20-8445003

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	AMERISTAR EAST CHICAGO 777 AMERISTAR BLVD EAST CHICAGO, IN 46312	\$ 3,590,741	☒ 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)
		\$	☐ 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)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)

Name of organization FOUNDATIONS OF EAST CHICAGO INC	Employer identification number 20-8445003
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions) Use duplicate copies of Part II if additional space is needed	(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization FOUNDATIONS OF EAST CHICAGO INC	Employer identification number 20-8445003
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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
	_____ _____ _____	_____ _____ _____	
(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
	_____ _____ _____	_____ _____ _____	
(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
	_____ _____ _____	_____ _____ _____	
(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
	_____ _____ _____	_____ _____ _____	

Program Number	Organization	Project/Program Title	2019	
			Disbursement	Total
FEC 17-202	Boy Scouts of America	FEC 17-202/East Chicago Scoutreach	(4,073)	
FEC 17-218	International Institute/LACASA	FEC 17-218/Resources Positive Impact	158	
FEC 17-233	The Crossing National, Inc	FEC 17-233/School of Bus & Entrepren	(7,562)	
FEC 17-502	Food Bank of Northwest Indiana	FEC 17-502/Fighting Hunger, Bldg Hope	100,000	
FEC 17-504	Healthy East Chicago, Inc	FEC 17-504/Fitness Center	(8,128)	
FEC 18-203	Catholic Charities	FEC 18-203/Homeless Prev & Immig Serv	4,600	
FEC 18-204	Compassion In Action, Inc	FEC 18-204/Healing Our People Entirely	2,156	
FEC 18-206	Dunes Learning Center	FEC 18-206/EC Stewards of Tomorrow	4,000	
FEC 18-207	East Chicago Public Library	FEC 18-207/The World at Your Fingertips	3,600	
FEC 18-213	For The Love Of The Arts, Inc	FEC 18-213/After School & Summer	2,000	
FEC 18-214	Friends & Family of New Addition	FEC 18-214/We Are Family New Add Celebration	5,638	
FEC 18-216	Girls On The Run Of NW IN	FEC 18-216/EC Girls on the Run	1,769	
FEC 18-218	Goodwill Industries of Michiana, Inc	FEC 18-218/Mommy Matters	14,960	
FEC 18-220	Grace Beyond Borders NWI	FEC 18-220/A Hand Up, Not A Hand Out	5,000	
FEC 18-221	Grace Missionary Baptist Church of EC	FEC 18-221/Grace Senior Youth Education	(422)	
FEC 18-224	HealthLinc, Inc	FEC 18-224/Early Detect Colorectal Cancer	2,000	
FEC 18-225	Healthy East Chicago, Inc	FEC 18-225/EC MOMS Taking Charge	15,000	
FEC 18-229	International Institute/LACASA	FEC 18-229/Community Civic Engagement	12,000	
FEC 18-232	Leon Kendrick Youth Voices Un of EC	FEC 18-232/ Visual & Performing Arts	(2,610)	
FEC 18-233	Mental Health America of Lake County	FEC 18-233/Ready to Soar-School Ready	10,005	
FEC 18-234	Mission of Jesus Christ Church	FEC 18-234/Altern to Bridging the Gap	3,919	
FEC 18-236	Our Lady of Guadalupe Church	FEC 18-236/Your Heart is Our Home	3,924	
FEC 18-237	PATH, Inc	FEC 18-237/Liv True Mentoring	11,698	
FEC 18-241	The Salvation Army East Chicago	FEC 18-241/Hearline Feeding Program	5,000	
FEC 18-242	Sociedad Cultural Y Civica La Reforma	FEC 18-242/Night of Latin Culture	401	
FEC 18-249	Top 20, Inc	FEC 18-249/Top 20 II Dance and Mentoring	6,000	
FEC 18-251	Witnessing Community Devel Corp	FEC 18-251/2Heart IBeat Marriage Sem	1,200	
FEC 18-503	Healthy East Chicago, Inc	FEC 18-503/Fitness Center	(175)	
FEC 18-504	Our Lady of Guadalupe Church	FEC 18-504/Roof Replacement	37,500	
FEC 18-506	St Stanislaus School	FEC 18-506/Roof Replacement	30,000	
FEC 18-507	Various Universities	FEC 18-507/Scholarships	154,345	
	2017 Closed Programs		(1 215)	
FEC 19-102	Catholic Charities	FEC 19-102/General Operating	9,962	
FEC 19-103	Communities In Schools of East Chicago, Inc	FEC 19-103/General Operating	10,000	
FEC 19-104	Compassion In Action, Inc	FEC 19-104/General Operating	9,425	
FEC 19-105	Concerned Calumet Citizens Committee	FEC 19-105/General Operating	5,979	

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Program Number	Organization	Project/Program Title	2019 Disbursement	
			Total	Total
FEC 19-106	East Chicago Little League	FEC 19-106/General Operating	14,756	
FEC 19-107	East Chicago Urban Enterprise Association, Inc	FEC 19-107/General Operating	11,000	
FEC 19-108	Fair Haven Center For Women	FEC 19-108/General Operating	2,000	
FEC 19-109	First Baptist Church of East Chicago	FEC 19-109/General Operating	8,000	
FEC 19-111	Gods Mighty Men Incorporated	FEC 19-111/General Operating	2,500	
FEC 19-113	Grace Beyond Borders NW1, Inc	FEC 19-113/General Operating	14,500	
FEC 19-114	Grace Missionary Baptist Church of East Chicago, Inc	FEC 19-114/General Operating	10,000	
FEC 19-115	Greater Destiny Bible Church	FEC 19-115/General Operating	10,000	
FEC 19-116	Greater First Baptist Church	FEC 19-116/General Operating	10,000	
FEC 19-117	Healthy East Chicago, Inc	FEC 19-117/General Operating	13,000	
FEC 19-118	Holy Trinity Croatian Church	FEC 19-118/General Operating	10,000	
FEC 19-119	Iglesia Cristiana Pentecostes, Inc	FEC 19-119/General Operating	12,000	
FEC 19-120	Iglesia De Dros Pentecostal M I	FEC 19-120/General Operating	13,000	
FEC 19-121	Dunes Learning Center	FEC 19-121/General Operating	4,200	
FEC 19-123	International Institute/LACASA	FEC 19-123/General Operating	12,000	
FEC 19-124	JE Wade Ministries, Inc	FEC 19-124/General Operating	4,400	
FEC 19-126	Meals on Wheels	FEC 19-126/General Operating	15,000	
FEC 19-127	Mental Health America of Lake County, Inc	FEC 19-127/General Operating	5,000	
FEC 19-128	Ministerio Torre Fuerte, Inc	FEC 19-128/General Operating	10,000	
FEC 19-129	Mission of Jesus Christ Church	FEC 19-129/General Operating	11,500	
FEC 19-130	New Horizons Child Care Ministry, Inc	FEC 19-130/General Operating	8,000	
FEC 19-131	New Second Baptist Church, Inc	FEC 19-131/General Operating	7,000	
FEC 19-132	Our Lady of Guadalupe Church	FEC 19-132/General Operating	14,000	
FEC 19-134	Robertson Child Development Center, Inc	FEC 19-134/General Operating	1,643	
FEC 19-136	St Mary Church	FEC 19-136/General Operating	12,000	
FEC 19-137	St Joseph's Carmelite Home	FEC 19-137/General Operating	15,000	
FEC 19-138	St Nicholas Romanian Catholic Church	FEC 19-138/General Operating	5,604	
FEC 19-139	St Patrick's Church	FEC 19-139/General Operating	11,800	
FEC 19-140	St Stanislaus Church	FEC 19-140/General Operating	12,000	
FEC 19-141	St Stanislaus School	FEC 19-141/General Operating	15,000	
FEC 19-142	Teens In Action, Inc	FEC 19-142/General Operating	10,000	
FEC 19-143	The Nazareth Home	FEC 19-143/General Operating	13,720	
FEC 19-144	The Salvation Army East Chicago	FEC 19-144/General Operating	15,000	
FEC 19-145	Top 20, Inc	FEC 19-145/General Operating	11,939	
FEC 19-146	St John African Methodist Episcopal Church	FEC 19-146/General Operating	10,000	
FEC 19-148	We Care From The Heart, Inc	FEC 19-148/General Operating	11,000	

Program Number	Organization	Project/Program Title	2019 Disbursement	
			Total	Total
FEC 19-149	Witnessing Community Development Corporation	FEC 19-149/General Operating	6,000	
FEC 19-201	Bishop Noll Institute	FEC 19-201/Summer Enrichment Program	33,875	
FEC 19-203	Carrie Gosch Elementary School	FEC 19-203/Wiz Kids After School Club	9,176	
FEC 19-204	Catholic Charities	FEC 19-204/Homeless Prevention & Immigr Serv	27,200	
FEC 19-205	Communities In Schools of East Chicago, Inc	FEC 19-205/Charting For Success	12,000	
FEC 19-206	Compassion In Action, Inc	FEC 19-206/HOPE Helping Our People Entirely	8,400	
FEC 19-207	East Chicago Public Library	FEC 19-207/Showtime At Your Library	22,268	
FEC 19-210	Fellowship Of Christian Athletes	FEC 19-210/Leadership Camp Scholarships	900	
FEC 19-211	First Baptist Church of East Chicago	FEC 19-211/Break The Silence Stop The Violence	18,000	
FEC 19-213	Girl Scouts Of Greater Chicago & Northwest Indiana	FEC 19-213/GirlSpace East Chicago Healthy Living	2,526	
FEC 19-214	Girls On The Run Of Northwest Indiana, Inc	FEC 19-214/Girls on the Run Teams	9,600	
FEC 19-216	Grace Beyond Borders NW1, Inc	FEC 19-216/Ready Life - Ending Homelessness	24,800	
FEC 19-217	Grace Missionary Baptist Church of East Chicago, Inc	FEC 19-217/Grace Educ Comp. Careers. & History	23,000	
FEC 19-218	Greater Destiny Bible Church	FEC 19-218/Safe Summer Enrichment Camp	32,930	
FEC 19-221	Healthy East Chicago, Inc	FEC 19-221/MOMS Taking Charge	20,000	
FEC 19-224	Dunes Learning Center	FEC 19-224/Connecting Classroom with Natural World	30,000	
FEC 19-226	International Institute/LACASA	FEC 19-226/Civic Educational Project	12,000	
FEC 19-228	Lake Area United Way, Inc	FEC 19-228/United for Tomorrow by Investing Today	12,600	
FEC 19-229	Leon Kendrick Youth Voices United of East Chicago	FEC 19-229/Visual & Performing Arts Program	6,000	
FEC 19-230	Meals on Wheels	FEC 19-230/Healthy Hot Meals for East Chicago Elderly	22,400	
FEC 19-231	Mental Health America of Lake County, Inc	FEC 19-231/Ready to Soar - School Readiness	11,600	
FEC 19-233	Mission of Jesus Christ Church	FEC 19-233/Alternatives to Bridging the Gap	24,000	
FEC 19-235	Purdue University	FEC 19-235/Camp Leo Emerging Scholars Program	6,500	
FEC 19-238	St Joseph's Carmelite Home	FEC 19-238/Social Skills & Problem Solving Training	12,000	
FEC 19-239	St Stanislaus School	FEC 19-239/Budding Scientists	11,450	
FEC 19-241	Teens In Action, Inc	FEC 19-241/Math and Self Defense	17,000	
FEC 19-244	The Salvation Army East Chicago	FEC 19-244/Hearline Feeding Program	28,000	
FEC 19-245	Top 20, Inc	FEC 19-245/Dance and Mentoring Program	16,000	
FEC 19-246	United Charitable - Athletes for Charity	FEC 19-246/STEM Literacy & Mentoring Programs	20,000	
FEC 19-248	We Care From The Heart, Inc	FEC 19-248/Caring Hearts Elder/Disabled Homecare	9,600	
FEC 19-252	New Twin City Alliance of East Chicago	FEC 19-252/Youth Empowerment Program	35,000	
FEC 19-301	Concerned Calumet Citizens Committee	FEC 19-301/Calumet Day 2019	15,000	

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Program Number	Organization	Project/Program Title	2019 Disbursement	
			Total	Total
FEC 19-302	Friends And Family Of New Addition	FEC 19-302/"We Are Family" New Addition Day Cel	3,400	
FEC 19-303	Greater Destiny Bible Church	FEC 19-303/WOW FEST	12,000	
FEC 19-304	I Too Sing America of NW1	FEC 19-304/African American Culture fest and Expo	14,904	
FEC 19-305	Sociedad Cultural Y Civica La Reforma. Inc	FEC 19-305/Night of Latin Culture 2019	5,580	
FEC 19-306	St Stanislaus Church	FEC 19-306/2019 St Stanislaus Parish Festival	4,700	
FEC 19-501	Catholic Charities	FEC 19-501/Heating Assistance	24,000	
FEC 19-502	Food Bank of Northwest Indiana	FEC 19-502/Food Pantry	92,000	
FEC 19-503	Healthy East Chicago. Inc	FEC 19-503/Fitness Center	122,367	
FEC 19-504	Ivy Tech Foundation	FEC 19-504/I Have Promise!	13,837	
FEC 19-505	Boys & Girls Club of Northwest Indiana. Inc	FEC 19-505/Capital Campaign	100,000	
FEC 19-506	Healthy East Chicago. Inc	FEC 19-506/Fitness Equipment	100,000	
FEC 19-507	First Baptist Church of East Chicago	FEC 19-507/Renovation Initiative	50,000	
FEC 19-508	Grace Beyond Borders NW1. Inc	FEC 19-508/Operational Grant	20,000	
FEC 19-509	Various Universities	FEC 19-509/Scholarships Fall 2019	510,000	
FEC 19-510	City of East Chicago	FEC 19-510/Truancy Prevention Program	37,500	
FEC 19-511	School City of East Chicago	FEC 19-511/Parent University	3,000	
FEC 19-512	St Stanislaus School	FEC 19-512/Upgrade Computer Lab	25,000	
FEC 19-513	Boys & Girls Club of Northwest Indiana. Inc	FEC 19-513/Membership Fees	10,500	
FEC 19-514	St Joseph's Carmelite Home	FEC 19-514/Comm Cares for Carmelite Kids	150,000	
FEC 20-501	Various Universities	FEC 20-501/Scholarships-Fall & Spring 2020	249,750	
	Crown Point Community Foundation	Ivy Tech De La Garza Campus - Endowment Contribution	50,000	
Total disbursements at 12/31/19			\$2,952,979	
Donations - See attached listing				30,800
Total grants and contributions paid during the year			2,983,779	
Less: <i>Approved for future payment at 12/31/2018</i>			(166,382)	
Total grants and contributions - less prior year accruals			2,817,397	
<i>Plus: Approved for future payment at 12/31/2019</i>				217,215
Total accrual basis grants and contributions at 12/31/19			\$ 3,034,612	

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Page 11 Part XV #3B - Grants Approved for Future Payment

<u>Organization</u>	<u>Project</u>	<u>Amount</u>
Girl Scouts of Greater Chicago	FEC19-213/Healthy Living	\$ 530
United Charitable Athletes for Charity	FEC19-246/STEM Literacy Program	13
Greater Destiny Bible Church	FEC1-303/WOW Fest	3,000
Student scholarships	FEC19/Scholarship Program_2019	<u>213,672</u>
	Grant Total of Grants Payable - 12/31/2019	<u>217,215</u>