

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation**2949127700609 0**

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

GIBSON FOUNDATION

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

PO BOX 270

Room/suite

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

CULVER IN 46511

G Check all that apply.



Initial return



Initial return of a former public charity



Final return



Amended return



Address change



Name change

H Check type of organization



Section 501(c)(3) exempt private foundation

 Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

04

I Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) ► \$ **63,057**J Accounting method Cash Accrual
 Other (specify)

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

A Employer identification number

35-1422779

B Telephone number (see instructions)

574-286-3804C If exemption application is pending, check here ► 6D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the
85% test, check here and attach computation ► E If private foundation status was terminated under
section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ► **Part I Analysis of Revenue and Expenses** (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	25,000			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	8	8		RECEIVED
	4 Dividends and interest from securities	3,999	3,999		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	29,007	4,007	0	
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,281	1,281		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch)	1,925	1,925		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	3,206	3,206	0	0
	25 Contributions, gifts, grants paid	98,350			98,350
	26 Total expenses and disbursements. Add lines 24 and 25	101,556	3,206	0	98,350
	27 Subtract line 26 from line 12	-72,549			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		801		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Assets	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
			139,605	63,057	63,057
17	1 Cash – non-interest-bearing				
	2 Savings and temporary cash investments				
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (att. schedule) ►		0		
	Less. allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U.S. and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule)				
	c Investments – corporate bonds (attach schedule)	SEE STMT 3		132,945	136,944
18	11 Investments – land, buildings, and equipment. basis ►				
	Less accumulated depreciation (attach sch.) ►				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)	SEE STATEMENT 4		1,770,215	1,770,215
	14 Land, buildings, and equipment. basis ►				
	Less accumulated depreciation (attach sch.) ►				
	15 Other assets (describe ►)		
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)			2,042,765	1,970,216
	17 Accounts payable and accrued expenses				63,057
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)	0	0
	23 Total liabilities (add lines 17 through 22)				
19	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.	► <input type="checkbox"/>			
	24 Net assets without donor restrictions				
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.	► <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			1,767,560	1,767,560
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			275,205	202,656
	28 Retained earnings, accumulated income, endowment, or other funds			2,042,765	1,970,216
	29 Total net assets or fund balances (see instructions)			2,042,765	1,970,216
	30 Total liabilities and net assets/fund balances (see instructions)				

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	2,042,765
2 Enter amount from Part I, line 27a	2	-72,549
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	1,970,216
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	1,970,216

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a CAPITAL GAIN DISTRIBUTIONS:				
b	TOTAL BOND MKT INDEX ADM			
c	TIFF			
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8				3

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

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

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

 Yes No

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

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	103,665	2,006,139	0.051674
2017	101,764	2,005,919	0.050732
2016	124,652	1,913,825	0.065132
2015	124,699	1,975,637	0.063118
2014	93,956	2,085,050	0.045062

2 Total of line 1, column (d)

2 0.275718

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 0.055144

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4 1,985,765

5 Multiply line 4 by line 3

5 109,503

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 8

7 Add lines 5 and 6

7 109,511

8 Enter qualifying distributions from Part XII, line 4

8 98,350

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

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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)

1 16

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

2 0

c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b).

3 16

4 0

5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-

6 **Credits/Payments:**

a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 2,400

b Exempt foreign organizations – tax withheld at source 6b

c Tax paid with application for extension of time to file (Form 8868) 6c

d Backup withholding erroneously withheld 6d

7 Total credits and payments Add lines 6a through 6d 7 2,400

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 2,384

11 Enter the amount of line 10 to be Credited to 2020 estimated tax ► 400 Refunded ► 11 1,984

Part 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 in any political campaign? 1a Yes X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b Yes X

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 1c Yes X

c Did the foundation file Form 1120-POL for this year? 2 Yes X

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 ► \$ _____ 3 Yes X

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____ 4a Yes X

2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 4b Yes X

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 5 Yes X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Yes X

b If "Yes," has it filed a tax return on Form 990-T for this year? 6 Yes X

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T* 7 Yes X

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 8a Enter the states to which the foundation reports or with which it is registered See instructions ► IN N/A

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation 8b Yes X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV 9 Yes X

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 Yes X

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 No
 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
 12 No
 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
 Website address ► **N/A**
 13 No

14 The books are in care of ► **KAREN NOLL**
PO BOX 270

Telephone no ► **574-842-2076**Located at ► **CULVER****IN****ZIP+4 ► 46511**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year
 15 16

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 ►

	Yes	No
16	<input checked="" type="checkbox"/>	<input type="checkbox"/> X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly):
 (1) Engage in the sale or exchange, or leasing of property with a disqualified person?
 Yes No
 (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
 Yes No
 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
 Organizations relying on a current notice regarding disaster assistance, check here
 N/A
 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?
 N/A
 1c

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
 a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?
 If "Yes," list the years ► 20 , 20 , 20 , 20
 Yes No
 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)
 N/A
 2b

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
 ► 20 , 20 , 20 , 20
 N/A
 3b

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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)
 N/A
 4a

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
 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?
 N/A
 4b

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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, and 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
N/A				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

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

1 CIVIC CONTRIBUTIONS	53,050
2 EDUCATION CONTRIBUTIONS	28,300
3 RELIGIOUS CONTRIBUTIONS	16,000
4 ENVIRONMENTAL	1,000

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.

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

Total: Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	1,909,374
b	Average of monthly cash balances	1b	106,631
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,016,005
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	0
3	Subtract line 2 from line 1d	3	2,016,005
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	30,240
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,985,765
6	Minimum investment return. Enter 5% of line 5	6	99,288

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	99,288
2a	Tax on investment income for 2019 from Part VI, line 5	2a	16
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	16
3	Distributable amount before adjustments Subtract line 2c from line 1	3	99,272
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	99,272
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	99,272

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	98,350
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1b	
b	Program-related investments – total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	98,350
b	Cash distribution test (attach the required schedule)	5	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	6	98,350
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		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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				99,272
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2019.				
a From 2014				
b From 2015	2,897			
c From 2016	29,757			
d From 2017	6,631			
e From 2018	5,535			
f Total of lines 3a through e	44,820			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ <u>98,350</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)				
d Applied to 2019 distributable amount				98,350
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	922			922
6 Enter the net total of each column as indicated below:	43,898			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount – see instructions				
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)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	43,898			
10 Analysis of line 9				
a Excess from 2015	1,975			
b Excess from 2016	29,757			
c Excess from 2017	6,631			
d Excess from 2018	5,535			
e Excess from 2019				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<i>a Paid during the year</i>				
ADAMS STREET MINISTRIES PO BOX 104 PLYMOUTH IN 46563		EXEMPT	CIVIC	200
ALZHEIMERS SERVICES 922 E COLFAX AVE SOUTH BEND IN 46617		EXEMPT	CIVIC	250
ANCILLA COLLEGE PO BOX 1 DONALDSON IN 46513		EXEMPT	EDUCATION	10,000
ANCILLA COLLEGE PO BOX 1 DONALDSON IN 46513		EXEMPT	EDUCATION	
ANCILLA COLLEGE PO BOX 1 DONALDSON IN 46513		EXEMPT	EDUCATION	
BLESSINGS IN A BACKPACK 4121 SHELBYVILLE ROAD LOUISVILLE KY 40207		EXEMPT	CIVIC	1,000
BOWLING GREEN STATE UNIVERSITY 110 MCFALL CENTER BOWLING GREEN OH 43403		EXEMPT	SCHOLARSHIP	
BOYS & GIRLS CLUB OF MARS 314 E JEFFERSON PLYMOUTH IN 46563		EXEMPT	CIVIC	5,000
BOYS & GIRLS CLUB OF ST. JOE COUNTY 502 E SAMPLE ST SOUTH BEND IN 46601		EXEMPT	CIVIC	
BSA TROOP 257 1340 SOUTH BEND AVE SOUTH BEND IN 46617		EXEMPT	CIVIC	
Total			► 3a	98,350
<i>b Approved for future payment</i>				
N/A				
Total			► 3b	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
CENTRAL METHODIST UNIVERSITY 411 CENTRAL METHODIST SQU FAYETTE MO 65248		EXEMPT	SCHOLARSHIP	
CRIME STOPPERS 701 W SAMPLE ST SOUTH BEND IN 46601		EXEMPT	CIVIC	250
CULTIVATE CULINARY SCHOOL & CATERIN 701 N NILES AVENUE SOUTH BEND IN 46617		EXEMPT	CIVIC	500
CULVER BOYS & GIRLS CLUB PO BOX 44 CULVER IN 46511		EXEMPT	CIVIC	1,000
CULVER COMMUNITY CHRISTMAS FUND 17445 16TH ROAD CULVER IN 46511		EXEMPT	CIVIC	250
CULVER EDUCATIONAL FDN 1300 ACADEMY RD #153 CULVER IN 46511		EXEMPT	EDUCATION	500
CULVER EDUCATIONAL FDN 1300 ACADEMY RD #153 CULVER IN 46511		EXEMPT	EDUCATION	500
ENCORE PERFORMING ARTS 1305 W HARRISON ST PLYMOUTH IN 46563		EXEMPT	CIVIC	2,500
FLAGLER COLLEGE 74 KING ST ST AUGUSTINE FL 32084		EXEMPT	SCHOLARSHIP	
HARVARD UNIVERSITY MASSACHUSETTS HALL CAMBRIDGE MA 02138		EXEMPT	EDUCATION	1,000
Total			► 3a	
b Approved for future payment N/A				
Total			► 3b	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
HEARTLAND ARTISTS GALLERY 10542 SR 17 PLYMOUTH IN 46563		EXEMPT	CIVIC	500
HEARTLAND ARTISTS GALLERY 10542 SR 17 PLYMOUTH IN 46563		EXEMPT	CIVIC	
HEMINGER HOUSE PO BOX 4 PLYMOUTH IN 46563		EXEMPT	CIVIC	
INDIANA STATE UNIVERSITY 530 N 5TH STREET TERRE HAUTE IN 47809		EXEMPT	SCHOLARSHIP	1,000
INDIANA STATE UNIVERSITY 530 N 5TH STREET TERRE HAUTE IN 47809		EXEMPT	SCHOLARSHIP	500
INDIANA UNIVERSITY 601 E KIRKWOOD AVE BLOOMINGTON IN 47405		EXEMPT	SCHOLARSHIP	
INDIANA UNIVERSITY 601 E KIRKWOOD AVE BLOOMINGTON IN 47405		EXEMPT	SCHOLARSHIP	
IU FOUNDATION PO BOX 500 BLOOMINGTON IN 47402		EXEMPT	EDUCATION	13,200
IU FOUNDATION PO BOX 500 BLOOMINGTON IN 47402		EXEMPT	EDUCATION	1,000
IU FOUNDATION PO BOX 500 BLOOMINGTON IN 47402		EXEMPT	EDUCATION	
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
IU FOUNDATION PO BOX 500 BLOOMINGTON IN 47402			EDUCATION	
IU FOUNDATION PO BOX 500 BLOOMINGTON IN 47402			EDUCATION	
IUSB PO BOX 7111 SOUTH BEND IN 46634		EXEMPT	SCHOLARSHIP	
JUNIOR ACHIEVEMENT 2907 DIVISION ST STE 112 ST. JOSEPH MI 49085		EXEMPT	CIVIC	1,000
LAKE MAXINKUCKEE ENVIRONM PO BOX 187 CULVER IN 46511		EXEMPT	ENVIRONMENTAL	1,000
LAKE MAXINKUCKEE FILM FESTIVAL P.O. BOX 330 CULVER IN 46511		EXEMPT	CIVIC	100
LASALLE COUNCIL BSA 1340 SOUTH BEND AVE SOUTH BEND IN 46617		EXEMPT	CIVIC	1,000
LASALLE COUNCIL BSA 1340 SOUTH BEND AVE SOUTH BEND IN 46617		EXEMPT	CIVIC	1,000
MARSHALL COUNTY COMMUNITY FDN 2701 N MICHIGAN ST PLYMOUTH IN 46563		EXEMPT	CIVIC	10,000
MARSHALL COUNTY COMMUNITY FDN 2701 N MICHIGAN ST PLYMOUTH IN 46563		EXEMPT	CIVIC	
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
MARSHALL COUNTY COMMUNITY FDN 2701 N MICHIGAN ST PLYMOUTH IN 46563		EXEMPT	CIVIC	
MARSHALL COUNTY COMMUNITY FDN 2701 N MICHIGAN ST PLYMOUTH IN 46563		EXEMPT	CIVIC	
MARSHALL COUNTY ECONOMIC DEVELOPMEN 2864 MILLER DR PLYMOUTH IN 46563		EXEMPT	CIVIC	2,000
MARSHALL COUNTY HUMANE SO PO BOX 22 PLYMOUTH IN 46563		EXEMPT	CIVIC	250
MARSHALL COUNTY NEIGHBORH 402 W GARRO ST PLYMOUTH IN 46563		EXEMPT	CIVIC	2,000
MARSHALL COUNTY READING 1500 LAKE AVENUE PLYMOUTH IN 46563		EXEMPT	EDUCATION	100
MARSHALL-STARKE DEVELOPME PO BOX 160 PLYMOUTH IN 46563		EXEMPT	CIVIC	250
MEMORIAL HEALTH FDN 615 N MICHIGAN ST SOUTH BEND IN 46601		EXEMPT	CIVIC	1,000
PHJC FOUNDATION PO BOX 1 DONALDSON IN 46513		EXEMPT	RELIGIOUS	
PLYMOUTH HIGH SCHOOL 1 BIG RED DRIVE PLYMOUTH IN 46563		EXEMPT	EDUCATION	500
Total				► 3a
b Approved for future payment				
N/A				
Total				► 3b

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
PLYMOUTH OPTIMIST CLUB PO BOX 337 PLYMOUTH IN 46563		EXEMPT	CIVIC	250
POTAWATOMI WILDLIFE PARK 16998 SR 331 TIPPECANOE IN 46570		EXEMPT	ENVIRONMENTAL	2,500
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE IN 47907		EXEMPT	SCHOLARSHIP	
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE IN 47907		EXEMPT	SCHOLARSHIP	
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE IN 47907		EXEMPT	SCHOLARSHIP	
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE IN 47907		EXEMPT	SCHOLARSHIP	
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE IN 47907		EXEMPT	SCHOLARSHIP	
PUTNAM COUNTY FOUNDATION 2 S JACKSON ST GREENCASTLE IN 46135		EXEMPT	CIVIC	1,000
PUTNAM COUNTY MUSEUM 1105 N JACKSON ST GREENCASTLE IN 46135		EXEMPT	CIVIC	1,000
PUTNAM COUNTY LIBRARY 103 E POPLAR ST GREENCASTLE IN 46135		EXEMPT	CIVIC	1,000
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<i>a Paid during the year</i>				
SIGMA CHI FOUNDATION 1714 HINMAN AVE EVANSTON IL 60201		EXEMPT	CIVIC	500
SPECIAL OUTDOOR LEISURE OPPORTUNITI P.O. BOX 6221 SOUTH BEND IN 46660		EXEMPT	CIVIC	
ST ANDREW'S EPISCOPAL CHURCH 520 E SEMINARY ST GREENCASTLE IN 46135		EXEMPT	RELIGIOUS	
ST ELIZABETH'S EPISCOPAL 515 N STATE ST CULVER IN 46511		EXEMPT	RELIGIOUS	
ST ELIZABETH'S EPISCOPAL 515 N STATE ST CULVER IN 46511		EXEMPT	RELIGIOUS	7,500
ST JOSEPH OF ARIMATHEA 103 COUNTRY CLUB DR HENDERSONVILLE TN 37075		EXEMPT	RELIGIOUS	
ST JOSEPH OF ARIMATHEA 103 COUNTRY CLUB DR HENDERSONVILLE TN 37075		EXEMPT	RELIGIOUS	
ST THOMAS EPISCOPAL CHURC PO BOX 421 PLYMOUTH IN 46563		EXEMPT	RELIGIOUS	8,500
THE FOUNDATION OF SJRMC PO BOX 670 PLYMOUTH IN 46563		EXEMPT	CIVIC	5,000
THE FOUNDATION OF SJRMC PO BOX 670 PLYMOUTH IN 46563		EXEMPT	CIVIC	
Total			► 3a	
<i>b Approved for future payment</i>				
N/A				
Total			► 3b	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<i>a Paid during the year</i>				
THE SALVATION ARMY PO BOX 984 INDIANAPOLIS IN 46206		EXEMPT	CIVIC	250
THE SCHOOL OF INQUIRY - PLYMOUTH UN 1 BIG RED DRIVE PLYMOUTH IN 46563		EXEMPT	EDUCATION	
UNITED WAY OF MARSHALL COUNTY 2701 N MICHIGAN ST PLYMOUTH IN 46563		EXEMPT	CIVIC	2,500
UNITED WAY OF ST JOSEPH COUNTY 3517 E JEFFERSON BLVD SOUTH BEND IN 46615		EXEMPT	CIVIC	1,000
WILD ROSE MOON 115 N MICHIGAN ST PLYMOUTH IN 46563		EXEMPT	CIVIC	2,000
WNIT PUBLIC TELEVISION PO BOX 3434 ELKHART IN 46514		EXEMPT	CIVIC	1,000
WNIT PUBLIC TELEVISION PO BOX 3434 ELKHART IN 46514		EXEMPT	CIVIC	4,000
WYTHOUGAN VALLEY PRESERVATION COUNC 12954 6TH ROAD PLYMOUTH IN 46563		EXEMPT	ENVIRONMENTAL	500
YELLOW RIVER FESTIVAL PO BOX 141 PLYMOUTH IN 46563		EXEMPT	CIVIC	500
Total			► 3a	
<i>b Approved for future payment</i>				
N/A				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments		14		8	
4 Dividends and interest from securities		14		3,999	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		4,007	0
13 Total. Add line 12, columns (b), (d), and (e)				13	4,007

See worksheet in line 13 instructions to verify calculations)

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?

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

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
N/A		

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

May the IRS discuss this return
with the preparer shown below?
See instructions Yes No

**Sign
Here**



6-1-2

Date:

	May the IRS discuss this return with the preparer shown below? See Instructions <input type="checkbox"/> Yes
---	--

Signature of director or trustee		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
Paid Preparer Use Only	Print/Type preparer's name JARED D. WEIDNER, CPA, CMA		05/04/20	
	Firm's name ► WEIDNER AND COMPANY P.C.		PTIN	P01264182
	Firm's address ► PO BOX 668 PLYMOUTH, IN 46563-1878		Firm's EIN ►	35-1794199
		Phone no	574-936-8866	

Schedule B
 (Form 990, 990-EZ,
 or 990-PF)
 Department of the Treasury
 Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ► Go to www.irs.gov/Form990 for the latest information.

2019

Name of the organization

GIBSON FOUNDATION

Employer identification number

35-1422779

Organization type (check one)

Filers of:

Form 990 or 990-EZ

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

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

► \$

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

Name of organization

GIBSON FOUNDATION

Employer identification number

35-1422779**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	DAVID D GIBSON PO BOX 146 PLYMOUTH IN 46563	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 1,281	\$ 1,281	\$ 0	\$ 0
TOTAL	\$ 1,281	\$ 1,281	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				\$
OFFICE SUPPLIES				
BANK FEES				
INSURANCE				
SAFE DEPOSIT RENTAL				
PO BOX RENTAL				
FEDERAL TAX				
FEDERAL TAX ESTIMATES				
FEDERAL TAX PENALTY				
SUBSCRIPTIONS				
BUSINESS ENTITY REPORT				
MISC. EXPENSE				
TOTAL	\$ 1,925	\$ 1,925	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
VANGUARD BOND MARKET INDEX (ADMIRAL)	\$ 132,945	\$ 136,944	COST	\$ 0
TOTAL	\$ 132,945	\$ 136,944		\$ 0

07317066 GIBSON FOUNDATION
35-1422779
FYE: 12/31/2019

Federal Statements

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Statement 4 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
TIFF INVESTMENT FUND	\$ 1,770,215	\$ 1,770,215	COST	\$ 0
TOTAL	\$ 1,770,215	\$ 1,770,215		

07317066 GIBSON FOUNDATION
35-1422779
FYE: 12/31/2019

5/4/2020 11:21 AM

Federal Statements

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

APPLICANTS CAN REQUEST APPLICATION FORM

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

APRIL 1