Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2019

OMB No. 1545-0047

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

Open to Public

			of the Treasury	► Go to www.irs.gov/Form990EZfor instructions and the latest informatio	n. l	lispection
	Ā	For the	e 2019 calendar	year, or tax year beginning , 2019, and ending		, 20
	_		applicable.	C Name of organization		Employer identification number
	Г	Addi	ess change	TIM_BISHOP & KAREN HANCOCK MEM SCHOLARSHIP	j	
		٦ .	e change	430376012	1	35-2015687
	<u> </u>	-1	i return	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E	Telephone number
		7	return/terminated	P.O. BOX 1602	- 1	(574) 235-2790
		7	nded return	City or town, state or province, country, and ZIP or foreign postal code	F	Group Exemption
-2		7	cation pending	SOUTH BEND, IN 46634	- 1	Number >
们ジ	<u>ج</u>		nting Method:		heck >	
<u>U</u> -		Nebsit				to attach Schedule B
					•	0, 990-EZ, or 990-PF).
110			f organization:	Corporation Trust Association Other		0,000 22, 0. 000 /.
(\mathcal{O})				to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	25022	
				0,000 or more, file Form 990 instead of Form 990-EZ		\$ 14,612.
		_		Expenses, and Changes in Net Assets or Fund Balances (see		
	L C	rt l		e organization used Schedule O to respond to any question in this Parl		
						
		1		gifts, grants, and similar amounts received		100.
		2		e revenue including government fees and contracts		
		3		ues and assessments		561
		4	-	ome		561.
^ \		5 a		from sale of assets other than inventory		}
(V)	1	b		her basis and sales expenses		0.543
0,0	~	С	Gain or (loss) fr	om sale of assets other than inventory (subtract line 5b from line 5a)	. <u>5c</u>	2,541.
~ (6	_	ndraising events:	ł	
216)	а		from gaming (attach Schedule G if greater than	ı	
\mathcal{C}) מני			6a		
	Revenue	b	Gross income f	rom fundraising events (not including \$ of contributions	J	JEIVED I
0	۳.		from fundraisin	g events reported on line 1) (attach Schedule G if the	- }	RECEIVED
	- 1		sum of such gre	oss income and contributions exceeds \$15,000) 6b	ᅴ	12021 O
	- 1	C	Less: direct exp	enses from gaming and fundraising events · · · · 6c	4	2021 S
28'21	ļ	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1	ANT 3 COT DE
œ)				. 6d	OGDEN, UT
7	j	7 a	Gross sales of it	oventory, less returns and allowances 7a	_}	OGDEN
₩.Z	i	b	Less: cost of go	ods sold	_	
A P R 2021		C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	. 7c	
Me		8	Other revenue (describe in Schedule O)	. 8	
48		9	Total revenue	. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	3,202.
0	.	10	Grants and simi	lar amounts paid (list in Schedule O)	. 10	5,500.
ဝပ္က	1	11	Benefits paid to	or for members	. 11	
20	y S	12	Salaries, other o	ompensation, and employee benefits	. 12	1,038.
32	Expenses	13	Professional fee	s and other payments to independent contractors	. 13	800.
公司	ē	14	Occupancy, ren	t, utilities, and maintenance	. 14	
	<u> </u>	15	Printing, publica	tions, postage, and shipping	. 15	
7 5	?	16	Other expenses	(describe in Schedule O)	. 16	65.
042	<u>ک</u> ا	17	Total expense	s. Add lines 10 through 16	17	7,403.
Ü	12	18		t) for the year (subtract line 17 from line 9)		-4,201.
	ets	19	•	nd balances at beginning of year (from line 27, column (A)) (must agree with		
.00	Assets	-		e reported on prior year's return)	19	27,378.
<i>- (Y)</i>		20		n net assets or fund balances (explain in Schedule O)		11.
·	2	21	•	nd balances at end of year. Combine lines 18 through 20		23,188.
∞				ct Notice, see the separate instructions.		Form 990-EZ (2019)

JSA 9E1008 1.000

620

art II Balance Sheets (see the instructions for Part II)					
Check if the organization used Schedule O to re	espond to any ques	tion in this Part II.	.	 .	
	· · · · · · · · · · · · · · · · · · ·	(A) Beginning of year			d of year
Cash, savings, and investments		27,3	78. 22		23,18
Land and buildings			23		NC
Other assets (describe in Schedule O)			24	<u> </u>	NC
Total assets	[27,3	78. 25		23,18
Total liabilities (describe in Schedule O)			26	<u> </u>	NC
Net assets or fund balances (line 27 of column (B) must agree v		27,3	78 . 27	<u> </u>	23,18
Check if the organization used Schedule O to respond to the organization used Schedule O to respond to the organization's primary exempt purpose? TO PROVIDE Scribe the organization's program service accomplishments measured by expenses. In a clear and concise manner, deresons benefited, and other relevant information for each program SCHOLARSHIPS	pond to any question E EDUCATIONAL for each of its three I scribe the services I	n in this Part III SCHOLARSHIPS argest program service	ses, ort	equired for 11(c)(3) and	
(Grants \$ 5,500.) If this amount include	s foreign grants, check	here · · · · · · ▶	 28a		5,500
(Grants \$) If this amount include	s foreign grants, check	here · · · · · · ▶	29a		
			_		
(Grants \$) If this amount include	s foreign grants, check	here	30a	}	
Other program services (describe in Schedule O)				1	
(Grants \$) If this amount include:			31a)	
Total program service expenses (add lines 28a through 31a)					5,500
rt IV List of Officers, Directors, Trustees, and Key Emplo					
Check if the organization used Schedule O to respon	d to any question in t				
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions banefit p	th benefits, s to employee plans, and ompensation	e) Estimated emoun other compensation
E SCHEDULE O					
		1,038.		-0-	0-
		+		j	
		<u> </u>			
)		1	
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					···
		^			
		2			
9 1 000				- Frui	m 990-EZ (201



Part	Other Information (Note the Schedule A and personal benefit contract statement requireme instructions for Part V.) Check if the organization used Schedule O to respond to any question in			12
	mistructions for Fart V., Check if the organization used Schedule O to respond to any question in	IIIS I BIL	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide		1 63	1100
55	detailed description of each activity in Schedule O		-	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conform copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain	ed 33	 	 ^
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain change on Schedule O. See instructions	the 34	Ì	X
35a				
	activities (such as those reported on lines 2, 6a, and 7a, among others)?			X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	<u> </u>		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) noti	ce,		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	. 35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net asset			1
	during the year? If "Yes," complete applicable parts of Schedule N		<u> </u>	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			١.
b	Did the organization file Form 1120-POL for this year?			X
38a			1	١
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	. 38a	├	Х
	If "Yes," complete Schedule L, Part II, and enter the total amount involved		1	ļ
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	1	}	1
b	Gross receipts, included on line 9, for public use of club facilities	\dashv	1	ł
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	\neg	ł	ł
	section 4911 ▶; section 4912 ▶; section 4955 ▶	Ì]	ĺ
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 495	8	1	1
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior ye			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	. 40Ь		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	ļ		
	on organization managers or disqualified persons during the year under sections 4912,	ł	[]	
_	4955, and 4958	-		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			ı
_	40c reimbursed by the organization	_	, ,	ı
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelt transaction? If "Yes," complete Form 8886-T			Х
41	List the states with which a copy of this return is filed Indiana	[406]	·1	
	The organization's books are in care of ► 1ST SOURCE BANK Telephone no. ► (574) 235-2	790		
	Located at ► 100 N MICHIGAN; SOUTH BEND, IN ZIP + 4 ► 46601			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	er	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account	? 42b		X
	If "Yes," enter the name of the foreign country ▶	_ [7	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank an	d	- 1	
	Financial Accounts (FBAR).	1 1	ł	
	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		<u> </u>
	If "Yes," enter the name of the foreign country	_	_	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. ▶	لــا
	and enter the amount of tax-exempt interest received or accrued during the tax year	—-т	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must b		163	140
	completed instead of Form 990-EZ	, ,	- 1	X
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must b			
	completed instead of Form 990-EZ			_X
	Did the organization receive any payments for indoor tanning services during the year?			<u>x</u>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide at		1	
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		T	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead o	f	1	
	Form 990-EZ. See instructions	45b		<u> X</u>
	<u>-</u>			

Form 99	0-EZ (2019)								Page
_							_	Yes	No
`46	Did the organization engage, directly or indire								1
	to candidates for public office? If "Yes," comple		C, Part I	<u></u>		 	46	<u></u>	<u> </u>
Part \				4= 4=1					
	All section 501(c)(3) organizations m	iust answer	questions	s 47-49b	and 52,	and complete t	the tables	for line	38
	50 and 51.								_
	Check if the organization used Sched	lule O to res	pond to a	ny ques	tion in this	s Part VI			<u>.L.</u>
47	Did the organization engage in lobbying activ	vities or have	a section	501(h)	election in	effect during th	ie tax	Yes	No
	year? If "Yes," complete Schedule C, Part II								X
48	Is the organization a school as described in sec							_	X
49a	Did the organization make any transfers to an o								├ ^
	If "Yes," was the related organization a section Complete this table for the organization's five								
50	employees) who each received more than \$10	0.000 of con	pensateu Ipensation	from the	organizati	on, if there is no	ctors, truste ne. enter "N	ses, an Jone."	о ке
		(b) A	verage	(c) Re	portable	(d) Health benefit	s, (a) Ferior	nated amo	
	(a) Name and title of each employee		per week to position	(Forms W-2	ensation 2/1099-MISC)	(d) Health benefits contributions to employ benefit plans, and defi- compensation	erred other	compens	
NONE	 					compensation	-+		
MAND				1			- 1		
				 					
				ł		Į			
				ļ					
				}		1			
							1		
f	Total number of other employees paid over \$10	00,000	▶		0	·			
51	Complete this table for the organization's fiv	e highest co	mpensated	indepen	dent contr	ractors who eac	:h received	more	than
	\$100,000 of compensation from the organization		none, ent						
	(a) Name and business address of each independent con	ntractor 		(b) Type	of service		(c) Compensat		
NONE						ĵ			
			_			}			
			_]			
						}			
						1			
	fotal number of other independent contractors					00			
	Did the organization complete Schedule A					ons must attac		_	i
	completed Schedule A						. ► X Y		No
Inder pen rue, corre	alties of perjury, I declare that I have examined this return, ct, and complete. Declaration of preparer (other than officer)	including accomp	panying sche formation of v	dules and st which prepa	atements, and rer has any kn	I to the best of my k owledge,	nowledge and	belief, ıt	ıs
	ICDAA				···········				
:	Entre Gosins	VP				04/05/2020			
ign Iere	Signature of officer					Date			
icic	PANELA STEARNS	OFFICER							
	Type or print name and title	-dl		r	<u> </u>				
aid	Print/Type preparer's name Prepare	er's signature		ł	Date	Check	if PTIN		
repare					 ,	self-employe	<u>a [</u>		
Jse On	ly Firm's name					Firm's EIN			
	Firm's address					Phone no.			
lay the	IRS discuss this return with the preparer shows	n above? See	instruction	ns	· · · · · · ·	<u> </u>	. ▶Ye		No
							Form 991	0-Fフ (2)	1010

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

Name of the organization					Employerider	ntification number		
TIM BISHOP & KAR	<u>EN HANCOCK MEM SCI</u>	HOLARSHIP			35	-2015687		
Part I Reason for F	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
1 A church, conve	ntion of churches, or assoc	iation of churches desi	cribed in	section '	170(b)(1)(A)(i).	_		
2 A school describ	ed in section 170(b)(1)(A)	(ii). (Attach Schedule E	(Form 9	90 or 99	0-EZ).) \	·		
3 A hospital or a c	ooperative hospital service	organization described	in sectio	n 170(b)(1)(A)(iii).	J		
4 A medical resea	ch organization operated i	n conjunction with a ho	spital de	scribed i	n section 170(b)(1)(A)(iii). Enter the		
hospital's name,	city, and state:							
	operated for the benefit ()(A)(iv). (Complete Part II.)	=	ity owne	d or ope	erated by a governr	nental unit described in		
	or local government or gov		ed in sect	tion 170	(b)(1)(A)(v).			
 	that normally receives a s				· · · · · · · · ·	from the general public		
	tion 170(b)(1)(A)(vi). (Com			g-		main ine general paam		
	st described in section 17		te Part II.)				
9 An agricultural re	esearch organization descri	bed in section 170(b)(1)(A)(ix)	operated	in conjunction with	a land-grant college		
	non-land-grant college of a				-	-		
university:	J. L. C. L. C. L. C.	. J			,,,			
10 An organization receipts from act	that normally receives: (1) in ivities related to its exemptions investment income and	more than 331/3% of its t functions - subject to unrelated business tax	s support certain ex	from cor ceptions	ntributions, members, and (2) no more the	ship fees, and gross an 331/3% of its		
acquired by the	organization after June 30,	1975. See section 50	9(a)(2). ((Complete	Part III.)			
⊢ ⊣ •	organized and operated exc	•	•					
	organized and operated ex							
· ·	oublicly supported organiza							
Check the box in	lines 12a through 12d that	describes the type of s	upportin	g organiz	ation and complete	lines 12e, 12f, and 12g.		
	orting organization operate		-		_			
• •	organization(s) the power to	•		jority of	the directors or trust	ees of the		
	anization. You must comple							
	orting organization superv				• • • •			
	agement of the supporting	~	the sam	e person	s that control or ma	nage the supported		
	You must complete Part i				with and function	ally interpreted with		
	nally integrated. A suppor ganization(s) (see instruction	• •				any integrated with,		
	nctionally integrated. A su					ated organization(c)		
	ionally integrated. The organization							
	e instructions). You must o		•		•	n an attentiveness		
F-7	if the organization received					II Type III		
	grated, or Type III non-fund					., , , pc		
•	supported organizations			_				
	information about the sup							
(i) Name of supported organ		(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of		
		(described on lines 1-10 above (see instructions))	listed in you		support (see	other support (see		
		above (see instructions))	Yes	No	instructions)	instructions)		
(A)					SECT			
(A) SEE PART VI			11		1000			
(B)								
(0)								
(C)	-			-				
(D)		 			†	 		
(D)		ļ			 	 		
(E)								
Total \					V			
		l	<u> </u>					

Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify	under under
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)	
Section A	Public Support	M/A

	rart III. II the organization ia	ils to quality t	ilidei tile tests	nsted below,	please comple	te rait iii.)	
Sec	tion A. Public Support						N/A
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		 	ļ	 	 	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	<u> </u>		<u> </u>]	<u>l</u>	<u>l</u>
	tion B. Total Support		,		·	,	·
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	<u> </u>	 	 	}	<u> </u>	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	·					
11	Total support. Add lines 7 through 10				L		<u> </u>
12	Gross receipts from related activities, etc. (s						
	First five years, If the Form 990 is for organization, check this box and stop here	<u> </u>	• • • • • • • • •				
	ion C. Computation of Public Supp						
	Public support percentage for 2019 (lin						%_
	Public support percentage from 2018 \$				_		<u>%</u>
	331/3% support test - 2019. If the org box and stop here. The organization qu						
	331/3% support test - 2018. If the org						
	this box and stop here. The organization						
	10%-facts-and-circumstances test - 2			-			
	10% or more, and if the organization						
	Part VI how the organization meets the					•	•
	organization			-	· ·	•	
	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the organ	~					
	Explain in Part VI how the organizatio						•
	supported organization				-	•	
18	Private foundation. If the organization of	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check th	nis box and see	
	nstructions	<u></u>	<u> </u>		<u> </u>	<u></u>	▶ 📗
					Sc	hedule A (Form 99)	0 or 990-F7) 2019

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						N/A
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1							
	received. (Do not include any "unusual grants.")	1			ļ	ł	
2	· · · · · · · · · · · · · · · · · · ·						
	sold or services performed, or facilities	Ì			1	ļ	
	furnished in any activity that is related to the	(Į.	
	organization's tax-exempt purpose - · · · · ·	ĺ				ļ	
3					,		
_	unrelated trade or business under section 513 •	ł	Ì		ļ		
4	Tax revenues levied for the						
	organization's benefit and either paid to					ſ	
	or expended on its behalf	ļ	[ŀ	 	
5	The value of services or facilities						
	furnished by a governmental unit to the		[Į.	Į	
	organization without charge		[ļ	ļ	
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	•					
ı	Amounts included on lines 2 and 3						
	received from other than disqualified		,				
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)		L				
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar	i	[ſ		
	sources · · · · · · · · · · · · · · · · · ·						
ь	Unrelated business taxable income (less	ſ	}	į	_		
	section 511 taxes) from businesses	1			1	1	
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business	Ţ	}	j	I]	
	activities not included in line 10b, whether	,	1	l	4	j	
	or not the business is regularly carried on.						
12	Other income. Do not include gain or	}	1	}	{	1	
	loss from the sale of capital assets	1	- 1	ł	1	ľ	
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is fo	r the organizati	on's first, second	, third, fourth,	or fifth tax yea	er as a section	501(c)(3)
	organization, check this box and stop here .	<u> </u>		· · · · · · · · ·	<u> </u>		▶ [
Sec	tion C. Computation of Public Supp	ort Percentag	е				
15	Public support percentage for 2019 (line 8, c	olumn (f), divided	I by line 13, colum	n (f))	<u>.</u> . <u>L</u>	15	%_
16	Public support percentage from 2018 Schedu	ule A, Part III, line	15		<u> </u>	16	%_
Sect	tion D. Computation of Investment	Income Perce	ntage				
17	Investment income percentage for 2019 (line					17	<u>%</u>
18	Investment income percentage from 2018 S	chedule A, Part III	l, line 17		<i></i> . <u>.</u> Ł	18	
19a	331/3% support tests - 2019. If the org						
	17 is not more than 331/3%, check this	box and stop	here. The organ	ization qualifies	as a publicly st	apported organiza	ation . ► [
b	331/3% support tests - 2018. If the organ	nization did no t o	check a box on li	ne 14 or line 19	a, and line 16 is	more than 331/	73%, and
	line 18 is not more than 331/3%, check t	this box and sto	p here. The orga	nization qualifies	as a publicly s	upported organiza	ation 🕨
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, o			
JSA 9E122	1 1.000					nedule A (Form 990	or 990-EZ) 2019
	AWD676 A491 05/14/20	20 08:38	:07	4303′	76012		16 -

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sect	tion A. All Supporting Organizations	11 V.)		
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		X	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).			Х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		х
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b_		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(8) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		X
b c	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		Х
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		X
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		_X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		_X
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		<u>X</u>
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		_X_
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		<u>X</u>
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10b		

	ule A (Form 990 or 990-EZ) 2019			Page
Part	IV Supporting Organizations (continued)		T	T
•		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	-	}	}
а		1		١
	below, the governing body of a supported organization?	11a		X
	A family member of a person described in (a) above?	11b	<u> </u>	X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	<u> </u>
Sect	ion B. Type I Supporting Organizations N/A		111	1
		_	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations N/A			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	Did at a constitution of the commented agreement to the board of the constitution of t		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		_X
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	 ' 	+	
	organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		Х
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	x	
Section	on E. Type III Functionally Integrated Supporting Organizations N/A			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	structio	ons).	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruct	io <u>ns)</u> .	
	Ashidia Tan Assumption of the Assumption		Yes	No
2	Activities Test, Answer (a) and (b) below.	T	Τ	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		-	
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	Schedule A (Form 9	00 00	O E71 1	2010

Page 6

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 3,013. 661 4 Add lines 1 through 3. 4 3,013. 661 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 1,974. 1,903 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 1,039. (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 36,173. 30,607. a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d 36,173. 30,607 e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 36,173. 30,607. 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 543. 459. 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 35,630. 30,148. 6 Multiply line 5 by .035. 6 1,247. 1,055. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 1,247 1,055. Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 1,039. 2 2 Enter 85% of line 1. 883. 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 1,247. 4 Enter greater of line 2 or line 3. 1,247. 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to 6 1,247. emergency temporary reduction (see instructions). Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

	ule A (Form 990 or 990-EZ) 2019			Page 7
Pari		Supporting Organiza	tions (continued)	
`Sect	tion D - Distributions		.,	Current Year
1	Amounts paid to supported organizations to accomplish e			5,500.
2	,,,,,,,,,,,	mpt purposes of support	ted	
	organizations, in excess of income from activity			<u> </u>
3		oses of supported organi	zations	
4				
5	The state of the s			
6				
7				5,500.
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	}
	(provide details in Part VI). See instructions.			l
9	Distributable amount for 2019 from Section C, line 6			1,247.
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1	Distributable amount for 2019 from Section C, line 6			1,247.
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See	4	n	
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014 NONE			_
b	From 2015 NONE			
С	From 2016 6,099.			
d	From 2017 8,000.			
е	From 2018 6,000.			
f	Total of lines 3a through e	20,099.		
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			1,247.
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	18,852.		
4	Distributions for 2019 from			
	Section D, line 7: \$ 5,500.			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder, Subtract lines 4a and 4b from 4.	5,500.		
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result	1	}	
	greater than zero, explain in Part VI. See instructions.	}		
6	Remaining underdistributions for 2019. Subtract lines 3h			
-	and 4b from line 1. For result greater than zero, explain in		ļ	
	Part VI. See instructions.	j	Ì	
7	Excess distributions carryover to 2020. Add lines 3j		···	
•	and 4c.	24,352.	Ì	
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016 4,852.			
	Excess from 2017 8,000 .			
ď	Excess from 2018 6,000.			
<u>- u</u> _	Excess from 2019			
				/Earm 990 or 990 E7\ 2019

Schedule A (Form 990 or 990-EZ) 2019

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NONE

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TOTAL OTHER SUPPORT:

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART I (g) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

NAME OF SUPPORTED ORGANIZATION:

VALPARAISO HIGH SCHOOL

EIN: 35-2015687

TYPE OF ORGANIZATION FROM PART I: 2
IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES

AMOUNT OF SUPPORT:

5,500.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990for the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Employer identification number

TIM BISHOP & KAREN HANCOCK MEM SCHOLARSHIP	35-2015687
EXPLANATION FOR FORM 990-EZ, PART V, LINE 35b	
N/A	
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<u> </u>	rage
Name of the organization	Employer identification number
TIM BISHOP & KAREN HANCOCK MEM SCHOLARSHIP	35-2015687
FORM 990-EZ, PAGE 1, PART I, LINE 16 - OTHER EXPENSE	
DESCRIPTION	TNUOMA
	~ ~ ~ ~
OTHER EXPENSES	57.
Foreign Taxes on Qualified Foreign	8.
TOTAL	65.

Name of the organization
TIM BISHOP & KAREN HANCOCK MEM SCHOLARSHIP

Employer identification number 35-2015687

FORM 990EZ, PAGE 2, PART II, LINE 22 - CASH, SAVINGS AND INVESTMENTS

	BEGINNING	END
DESCRIPTION	OF YEAR	OF YEAR
CASH '	330.	306.
INVESTMENTS - PUBLICLY TRADED SECURITIES	27,048.	22,882.
TOTALS	27,378.	23,188.
	=======================================	23,100.

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Name of the organization

TIM BISHOP & KAREN HANCOCK MEM SCHOLARSHIP

Employer identification number 35-2015687

FORM 990EZ, PART IV-LIST OF OFFICERS, DIRECTORS, & TRUSTEES

OFFICER NAME: TRACY CORNEIL TITLE: MEMBER

OFFICER NAME: CANDY WILSON TITLE: MEMBER

OFFICER NAME:
BARAK COOLMAN
TITLE:
MEMBER

OFFICER NAME: TODD EVANS TITLE: MEMBER

OFFICER NAME:
KATHY LEVANDOWSKI
TITLE:
MEMBER

OFFICER NAME: RANDY KUEHL TITLE: MEMBER Name of the organization

TIM BISHOP & KAREN HANCOCK MEM SCHOLARSHIP

Employer identification number

35-2015687

FORM 990EZ, PART IV-LIST OF OFFICERS, DIRECTORS, & TRUSTEES (Cont'd)

OFFICER NAME:
MARY LOU BISHOP
TITLE:
MEMBER

OFFICER NAME: AL HANCOCK TITLE: MEMBER

OFFICER NAME: RANDY KUEHL TITLE: MEMBER

OFFICER NAME: SHELLY FOSTER TITLE: DIRECTOR

OFFICER NAME:
MARY LOU BISHIP
TITLE:
DIRECTOR

OFFICER NAME: NIKKI FERRIS TITLE: DIRECTOR Name of the organization

TIM BISHOP & KAREN HANCOCK MEM SCHOLARSHIP

Employer identification number

35-2015687

FORM 990EZ, PART IV-LIST OF OFFICERS, DIRECTORS, & TRUSTEES (Cont'd)

OFFICER NAME: AL HANCOCK TITLE:

DIRECTOR

OFFICER NAME: JOANN MURPHY TITLE: DIRECTOR

OFFICER NAME:
BOBBIE PIO
TITLE:
DIRECTOR

OFFICER NAME: 1ST SOURE BANK TITLE: TRUSTEE

COMPENSATION 1,038.

SEE STATEMENT 0