

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation JOHN W ANDERSON FOUNDATION		A Employer identification number 35-6070695
Number and street (or P O box number if mail is not delivered to street address) 402 WALL STREET	Room/suite	B Telephone number (see instructions) (219) 462-4611
City or town, state or province, country, and ZIP or foreign postal code VALPARAISO, IN 46383		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 246,132,882	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,055,403	2,055,403		
	4 Dividends and interest from securities	4,075,796	4,075,796		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	19,087,726			
	b Gross sales price for all assets on line 6a	47,820,414			
	7 Capital gain net income (from Part IV, line 2)		19,087,726		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	18,103	18,103			
12 Total. Add lines 1 through 11	25,237,028	25,237,028			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	541,685	105,994		435,691
	14 Other employee salaries and wages	56,295	0		56,295
	15 Pension plans, employee benefits	43,943	0		43,867
	16a Legal fees (attach schedule)	19,529	0		16,756
	b Accounting fees (attach schedule)	43,400	0		39,600
	c Other professional fees (attach schedule)	902,055	899,449		2,606
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	580,629	98,217		0
	19 Depreciation (attach schedule) and depletion	3,105	0		
	20 Occupancy	50,659	0		50,659
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	51,056	12,789		38,539
	24 Total operating and administrative expenses. Add lines 13 through 23	2,292,356	1,116,449		684,013
	25 Contributions, gifts, grants paid	11,094,250			11,094,250
26 Total expenses and disbursements. Add lines 24 and 25	13,386,606	1,116,449		11,778,263	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	11,850,422				
b Net investment income (if negative, enter -0-)		24,120,579			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,085,555	728,073	728,073
	2 Savings and temporary cash investments	2,359,507	1,769,888	1,769,888
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,407	4,454	4,454
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	173,794,826	154,883,981	154,997,832
	c Investments—corporate bonds (attach schedule)	50,332,093	48,327,022	49,107,057
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	39,238,732	40,147,567	39,253,681
	14 Land, buildings, and equipment basis ▶ _____ 110,701 Less accumulated depreciation (attach schedule) ▶ 100,951	9,709	9,750	9,750
15 Other assets (describe ▶ _____)	220,793	262,147	262,147	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	267,045,622	246,132,882	246,132,882	
Liabilities	17 Accounts payable and accrued expenses	66,530	102,853	
	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 ▶ _____)	8,499,137	8,363,700	
	23 Total liabilities (add lines 17 through 22)	8,565,667	8,466,553	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	258,479,955	237,666,329	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	258,479,955	237,666,329		
31 Total liabilities and net assets/fund balances (see instructions) .	267,045,622	246,132,882		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	258,479,955
2 Enter amount from Part I, line 27a	2	11,850,422
3 Other increases not included in line 2 (itemize) ▶ _____	3	368,181
4 Add lines 1, 2, and 3	4	270,698,558
5 Decreases not included in line 2 (itemize) ▶ _____	5	33,032,229
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	237,666,329

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a PUBLICLY TRADED SECURITIES			
b ARROWSTREET INTERNATIONAL EQUITY ACWI	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 47,820,414		28,151,244	19,669,170
b		581,444	-581,444
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			19,669,170
b			-581,444
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	19,087,726
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	10,828,072	242,563,883	0.044640
2016	11,446,467	222,395,895	0.051469
2015	10,713,957	232,737,688	0.046034
2014	9,718,809	235,874,195	0.041203
2013	9,433,569	214,950,772	0.043887

2 Total of line 1, column (d)	2	0.227233
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	0.045447
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	256,712,613
5 Multiply line 4 by line 3	5	11,666,818
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	241,206
7 Add lines 5 and 6	7	11,908,024
8 Enter qualifying distributions from Part XII, line 4	8	11,778,263

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

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total tax due is 72,217.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for 'Yes' and 'No' are provided for each question.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 402 WALL STREET VALPARAISO IN ZIP+4 46383

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SANDS CAPITAL MANAGEMENT LLC 1100 WILSON BLVD SUITE 3000 ARLINGTON, VA 22209	INVESTMENT COUNSELOR	207,504
BARROW HANLEY MEWHINNEY & STRAUSS 2200 ROSS AVE 31ST FLOOR DALLAS, TX 75201	INVESTMENT COUNSELOR	171,894
CHAMPLAIN INVESTMENT PARTNERS 180 BATTERY ST 4TH FLOOR BURLINGTON, VT 05401	INVESTMENT COUNSELOR	118,002
SEGAL MARCO ADVISORS 101 N WACKER DRIVE SUITE 500 CHICAGO, IL 60606	INVESTMENT COUNSELOR	91,163
NORTHERN TRUST COMPANY 50 S LASALLE ST CHICAGO, IL 60675	CUSTODIAL BANK	75,551
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____ _____	
2 _____ _____	
All other program-related investments. See instructions	
3 _____ _____	
Total. Add lines 1 through 3 ▶	0

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	259,612,688
b	Average of monthly cash balances.	1b	995,050
c	Fair market value of all other assets (see instructions).	1c	14,204
d	Total (add lines 1a, b, and c).	1d	260,621,942
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	260,621,942
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,909,329
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	256,712,613
6	Minimum investment return. Enter 5% of line 5.	6	12,835,631

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	12,835,631
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	482,412
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	482,412
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,353,219
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	12,353,219
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,353,219

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	11,778,263
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	11,778,263
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	11,778,263

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				12,353,219
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			11,567,567	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>11,778,263</u>				
a Applied to 2017, but not more than line 2a			11,567,567	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				210,696
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				12,142,523
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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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

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

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

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

THE BOARD OF TRUSTEES CO WILLIAM N
402 WALL STREET
VALPARAISO, IN 46383
(219) 462-4611

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

APPLICATIONS FOR GRANTS SHOULD INCLUDE BUT NOT NECESSARILY BE LIMITED TO THE FOLLOWING INFORMATION 1 PURPOSE OR ORGANIZATION AND PROPOSED USE OF GRANT 2 LIST OF OFFICERS OF THE ORGANIZATION 3 STATEMENT OF BUDGET FINANCIAL STATEMENTS 4 COPY OF INTERNAL REVENUE SERVICE LETTER APPROVING TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) 5 CERTIFICATION OF 509(A)(1) OR 509(A)(2) STATUS

c Any submission deadlines

THERE ARE NO SUBMISSION DEADLINES EACH APPLICATION IS REVIEWED ON A TIMELY BASIS

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

AWARDS ARE RESTRICTED TO TAX-EXEMPT, NONPROFIT ORGANIZATIONS WHICH ARE NOT CLASSIFIED AS PRIVATE FOUNDATIONS UNDER SECTION 509(A) THEY ARE ALSO LIMITED PRIMARILY TO ORANIZATIONS SERVING LAKE AND PORTER COUNTIES OF NORTHWEST INDIANA

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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i> BOYS AND GIRLS CLUBS OF GREATER NORTHWEST INDIANA INC 8392 MISSISSIPPI ST 2ND FL MERRILLVILLE, IN 46410		PC	OPERATING	3,846,000
Total ▶ 3b				

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM N VINOVICH 402 WALL STREET VALPARAISO, IN 46383	VICE CHAIRMAN AND TRUSTEE 20 00	141,896	0	0
BRUCE W WARGO 402 WALL STREET VALPARAISO, IN 46383	CHAIRMAN AND TRUSTEE 20 00	143,970	0	0
CHARLES W CONOVER 402 WALL STREET VALPARAISO, IN 46383	TRUSTEE 20 00	81,090	0	0
CLYDE D COMPTON 402 WALL STREET VALPARAISO, IN 46383	SECRETARY, TRUSTEE 20 00	118,235	0	0
JOHN J DIEDERICH 402 WALL STREET VALPARAISO, IN 46383	TRUSTEE 20 00	56,494	0	0

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AFRICAN AMERICAN ACHIEVERS YOUTH CORPS INC PO BOX 64622 GARY, IN 46401		PC	CAPITAL	5,000
ALPHA CHI CHAPTER OF KAPPA ALPHA THETA EDUCATIONAL FOUNDATION INC 2521 GALA DR WEST LAFAYETTE, IN 47906		PC	SCHOLARSHIP/CAPITAL	10,000
ALS FOUNDATION (LES TURNER) 5550 W TOUHY AVE STE 302 SKOKIE, IL 60077		PC	OPERATING	7,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 919 N MICHIGAN STE 1000 CHICAGO, IL 60611		PC	OPERATING	7,500
AMERICAN CANCER SOCIETY LAKESHORE DIVISION 130 RED COACH DR MISHAWAKA, IN 46545		PC	OPERATING	45,000
AMERICAN DIABETES ASSOC INDIANA AREA 8604 ALLISONVILLE RD STE 140 INDIANAPOLIS, IN 46250		PC	OPERATING	8,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION MIDWEST AFFILIATE 208 S LASALLE ST STE 900 CHICAGO, IL 60604		PC	OPERATING	15,000
AMERICAN RED CROSS OF NORTHWEST INDIANA 791 E 83RD AVE MERRILLVILLE, IN 46410		PC	OPERATING	65,000
ANDREAN HIGH SCHOOL 5959 BROADWAY MERRILLVILLE, IN 46410		PC	EQUIPMENT	10,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ANSWER FOR PREGNANCY AID PO BOX 157 HOBART, IN 46342		PC	OPERATING	7,500
ART BARN SCHOOL OF ART INC 695 N 400 E VALPARAISO, IN 46383		PC	OPERATING	7,500
ASSISTANCE LEAGUE OF TUCSON INC 1307 N ALVERNON WAY TUCSON, AZ 85712		PC	OPERATING	10,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ASSOCIATION OF ARTISTS & CRAFTSMEN OF PORTER COUNTY INC 115 S 4TH ST CHESTERTON, IN 46304		PC	OPERATING	5,000
BALL STATE UNIVERSITY 2000 W UNIVERSITY AVE MUNCIE, IN 47306		PC	OPERATING	100,000
BEACHFRONT DANCE SCHOOL 427 S LAKE ST GARY, IN 46403		PC	OPERATING	7,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BISHOP NOLL INSTITUTE 1519 HOFFMAN ST HAMMOND, IN 46327		PC	EQUIPMENT	10,000
BOONE GROVE HIGH SCHOOL 260 S 500 W VALPARAISO, IN 46383		PC	OPERATING	5,000
BOY SCOUTS OF AMERICA LASALLE COUNCIL 1340 SOUTH BEND AVE SOUTH BEND, IN 46617		PC	OPERATING	30,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PATHWAYS TO ADVENTURE COUNCIL 8751 CALUMET AVE MUNSTER, IN 46321		PC	OPERATING	85,000
BOYS & GIRLS CLUB OF MICHIGAN CITY INC 321 DETROIT ST MICHIGAN CITY, IN 46360		PC	OPERATING	110,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309		PC	OPERATING	15,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF NORTHWEST INDIANA INC 8392 MISSISSIPPI ST 2ND FL MERRILLVILLE, IN 46410		PC	OPERATING	3,846,000
BROTHERS' KEEPER INC 2120 BROADWAY GARY, IN 46407		PC	OPERATING/CAPITAL	100,000
BULLDOG ATHLETIC BOOSTERS INC 1500 S MAIN ST CROWN POINT, IN 46307		PC	OPERATING	10,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CALL A RIDE INC624 E SIGLAR ST HEBRON, IN 46341		PC	OPERATING	8,000
CALUMET COLLEGE OF ST JOSEPH'S 2400 NEW YORK AVE WHITING, IN 46394		PC	OPERATING	70,000
CAMPAGNA ACADEMY7403 CLINE AVE SCHERERVILLE, IN 46375		PC	CAPITAL	100,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CARING PLACE INC 607 BULLSEYE LAKE RD VALPARAISO, IN 46383				
		PC	OPERATING/CAPITAL	150,000
CATHOLIC CHARITIES DIOCESE OF GARY 176 S WEST ST CROWN POINT, IN 46307				
		PC	OPERATING	40,000
CENTER FOR THE HOMELESS INC 813 S MICHIGAN ST SOUTH BEND, IN 46601				
		PC	OPERATING	20,000
Total				11,094,250

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CEREBRAL PALSY OF NORTHWEST INDIANA INC 22 TYLER AVE HOBART, IN 46342		PC	OPERATING	150,000
CHALLENGER LEARNING CENTER OF NORTHWEST INDIANA C/O PURDUE UNIVERSITY NW 2300 173RD ST HAMMOND, IN 46323		PC	SCHOLARSHIP/CAPITAL	15,000
CHASING DREAMSPO BOX 1513 VALPARAISO, IN 46384		PC	OPERATING	7,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHESTERTON HIGH SCHOOL 2125 S 11TH ST CHESTERTON, IN 46304		PC	OPERATING	1,500
CHICAGO LIGHTHOUSE 1850 W ROOSEVELT RD CHICAGO, IL 60608		PC	OPERATING	10,000
CHILDREN'S HOSPITAL OF CHICAGO FOUNDATION 225 E CHICAGO AVE BOX 4 CHICAGO, IL 60611		PC	OPERATING	50,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403		PC	OPERATING	25,000
CHRIST CHILD SOCIETYPO BOX 1286 SOUTH BEND, IN 46624		PC	OPERATING	5,000
CITY LIFE CENTER225 W 5TH GARY, IN 46402		PC	OPERATING	10,000
Total				11,094,250

▶ 3a

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
COLLEGE MENTORS FOR KIDS 212 W 10TH ST STE B260 INDIANAPOLIS, IN 46202		PC	OPERATING	5,000
COMMUNITY CANCER RESEARCH FOUNDATION 901 MACARTHUR BLVD MUNSTER, IN 46321		PC	OPERATING	10,000
COMMUNITY THEATER GUILD INC PO BOX 167 VALPARAISO, IN 46384		PC	OPERATING	7,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONCERT ASSOCIATION OF VALPARAISO PO BOX 1355 VALPARAISO, IN 46384		PC	OPERATING	2,000
CONGREGATIONS OF MERRILLVILLE PO BOX 10372 MERRILLVILLE, IN 46411		PC	OPERATING	1,000
CRISIS CENTER INC 101 N MONTGOMERY ST GARY, IN 46403		PC	OPERATING/CAPITAL	115,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CROSSROADS YMCA1450 S COURT ST CROWN POINT, IN 46307		PC	OPERATING/OPERATING	95,000
CROWN POINT COMMUNITY FOUNDATION INC PO BOX 522 CROWN POINT, IN 46308		PC	OPERATING	25,000
CYSTIC FIBROSIS FOUNDATION GREATER ILLINOIS CHAPTER 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 60601		PC	OPERATING	7,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
DISMAS OF MICHIANA INC 521 S ST JOSEPH ST PO BOX 4571 SOUTH BEND, IN 46634		PC	OPERATING	30,000
DUNEBROOK7451 W JOHNSON RD MICHIGAN CITY, IN 46360		PC	OPERATING	15,000
DUNELAND FAMILY YMCA 215 ROOSEVELT CHESTERTON, IN 46304		PC	OPERATING	40,000
Total				11,094,250

▶ 3a

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EDGEWATER SYSTEMS FOR BALANCED LIVING 1100 W SIXTH AVE GARY, IN 46402		PC	OPERATING	5,000
ELKA CHILD EDUCATIONAL CENTER INC 1953 GEORGIA ST GARY, IN 46407		PC	EQUIPMENT	30,000
EXCEPTIONAL EQUESTRIANS 5307B 61ST AVE HOBART, IN 46342		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EXPONENT PHILANTHROPY 1720 N ST NW WASHINGTON, DC 20036		PC	OPERATING	3,000
FAITH COMMUNITY DEVELOPMENT CORP 201 E 5TH AVE STE A GARY, IN 46402		PC	OPERATING/CAPITAL	20,000
FAMILY & YOUTH SERVICES BUREAU OF PORTER COUNTY INC 253 W LINCOLNWAY VALPARAISO, IN 46383		PC	OPERATING	50,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FAMILY HOUSE INC PO BOX 2000 VALPARAISO, IN 46384		PC	EQUIPMENT	7,500
FELLOWSHIP OF CHRISTIAN ATHLETES 1303 EISENHOWER AVE APT 203 VALPARAISO, IN 46383		PC	OPERATING	10,000
FIRST CONTACT INC 61 INDIANA AVE STE D VALPARAISO, IN 46383		PC	OPERATING	10,000
Total				11,094,250

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>					
FIRST PRESBYTERIAN CHURCH 218 S COURT ST CROWN POINT, IN 46307					10,000
FIRST TEE OF VALPARAISO 2355 CLIFFORD RD VALPARAISO, IN 46385					7,500
FIRST UNITED METHODIST CHURCH OF CROWN POINT 352 S MAIN ST CROWN POINT, IN 46307					10,000
Total				11,094,250	

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FOOD BANK OF NORTHWEST INDIANA 2248 W 35TH ST GARY, IN 46408		PC	OPERATING/CAPITAL	285,000
FOREST RIDGE ACADEMY INC 7300 FOREST RIDGE DR SCHERERVILLE, IN 46375		PC	EQUIPMENT	5,000
FOUNDATION CENTER 32 OLD SLIP 24TH FL NEW YORK, NY 10005		PC	OPERATING	2,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRANCISCAN HEALTH - CROWN POINT 2050 N MAIN ST CROWN POINT, IN 46307		PC	OPERATING	30,000
FRANCISCAN HEALTH - HAMMOND 5454 HOHMAN AVE HAMMOND, IN 46320		PC	OPERATING	15,000
FRONTLINE FOUNDATION PO BOX 922 CHESTERTON, IN 46304		PC	OPERATING	40,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FUND FOR HOOSIER EXCELLENCE PO BOX 97 INDIANAPOLIS, IN 46206		PC	SCHOLARSHIP	5,000
GARY BATHING BEACH AQUATORIUM SOCIETY 607 S LAKE ST GARY, IN 46403		PC	OPERATING	7,500
GARY HISTORICAL & CULTURAL SOCIETY PO BOX 64-603 GARY, IN 46401		PC	OPERATING	3,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GARY LITERACY COALITION 650 GRANT ST STE 8 GARY, IN 46404				
GIBAULT INC6401 S US HWY 41 TERRE HAUTE, IN 47802				
GIRL SCOUTS OF GREATER CHICAGO AND NORTHWEST INDIANA 8699 BROADWAY MERRILLVILLE, IN 46410				
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GIRL SCOUTS OF NORTHERN INDIANA-MICHIANA 3620 DEAHL CT SOUTH BEND, IN 46628		PC	OPERATING	10,000
GLENWOOD SCHOOL 18700 S HALSTED ST GLENWOOD, IL 60425		PC	SCHOLARSHIP	10,000
GRACE BEYOND BORDERS 513 W CHICAGO AVE EAST CHICAGO, IN 46312		PC	OPERATING	30,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GRAND TOTS INC13209 SCHNEIDER ST CEDAR LAKE, IN 46303				
GUIDESTAR 4801 COURTHOUSE ST STE 220 WILLIAMSBURG, VA 23188				
HABITAT FOR HUMANITY OF NORTHWEST INDIANA 6114 W RIDGE RD GARY, IN 46408				
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF PORTER COUNTY 360 INDIANA AVE STE A VALPARAISO, IN 46383		PC	CAPITAL	20,000
HAROLD HAL KELLEY RESPITE FOUNDATION INC 1408 E CHICAGO ST VALPARAISO, IN 46383		PC	OPERATING	30,000
HEALTHLINC951 TRANSPORT DR VALPARAISO, IN 46383		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HEALTHY COMMUNITIES OF LAPORTE COUNTY 422 FRANKLIN ST STE E MICHIGAN CITY, IN 46360		PC	OPERATING	3,000
HEBRON UNITED METHODIST CHURCH PO BOX 96 HEBRON, IN 46341		PC	EQUIPMENT	10,000
HILLTOP NEIGHBORHOOD HOUSE INC 460 S COLLEGE AVE VALPARAISO, IN 46383		PC	SCHOLARSHIP/CAPITAL	50,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HISTORICAL SOCIETY OF OGDEN DUNES 115 HILLCREST RD 101 OGDEN DUNES, IN 46368		PC	OPERATING	5,000
HOBART CITY SCHOOLS 32 EAST 7TH ST HOBART, IN 46342		PC	OPERATING	5,000
HOBART FAMILY YMCA INC 601 W 40TH PL HOBART, IN 46342		PC	OPERATING/CAPITAL	140,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HOOSIERS FEEDING THE HUNGRY 0505 CR 32 CORUNNA, IN 46730		PC	OPERATING	5,000
HORACE MANN-AMBRIDGE NEIGHBORHOOD IMPROVEMENT ORGANIZATION INC PO BOX 64273 GARY, IN 46401		PC	OPERATING	40,000
HOSPICE OF THE CALUMET AREA INC 600 SUPERIOR AVE MUNSTER, IN 46321		PC	OPERATING	30,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HOUSING OPPORTUNITIES 2001 CALUMET AVE VALPARAISO, IN 46383		PC	OPERATING	15,000
HUMANE INDIANA8149 KENNEDY AVE HIGHLAND, IN 46322		PC	CAPITAL	5,000
HUMANE SOCIETY OF HOBART INC PO BOX 108 HOBART, IN 46342		PC	OPERATING/EQUIPMENT	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HUMANE SOCIETY OF NORTHWEST INDIANA INC PO BOX 2697 GARY, IN 46403		PC	OPERATING	5,000
ILLINOIS SPINA BIFIDA ASSOCIATION 8765 W HIGGINS STE 403 CHICAGO, IL 60631		PC	OPERATING	5,000
IMMANUEL LUTHERAN CHURCH 1700 MONTICELLO PARK DR VALPARAISO, IN 46383		PC	OPERATING	27,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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>				
IN-PACT INC 12300 MARSHALL ST CROWN POINT, IN 46307				
INDEPENDENT CAT SOCIETY INC PO BOX 735 WESTVILLE, IN 46391				
INDEPENDENT COLLEGES OF INDIANA INC 30 S MERIDIAN ST INDIANAPOLIS, IN 46204				
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANA ASSOCIATION OF SCHOOL PRINCIPALS 11025 E 25TH ST INDIANAPOLIS, IN 46229		PC	OPERATING	4,000
INDIANA BALLET THEATRE NORTHWEST 7305 GRAND BLVD HOBART, IN 46340		PC	OPERATING/CAPITAL	15,000
INDIANA BAR FOUNDATION 615 N ALABAMA ST 122 INDIANAPOLIS, IN 46202		PC	OPERATING	15,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>					
INDIANA COUNCIL FOR ECONOMIC EDUCATION 403 W STATE ST KRANNERT BLDG RM 607 W LAFAYETTE, IN 47907					20,000
INDIANA DUNES ENVIRONMENTAL LEARNING CENTER INC 700 HOWE RD CHESTERTON, IN 46304					15,000
INDIANA FOUNDATION OF DENTISTRY FOR THE HANDICAPPED 6110 TECHNOLOGY CENTER DR STE 100 INDIANAPOLIS, IN 46278					3,000
Total ▶ 3a				11,094,250	

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANA GOLF FOUNDATION 2625 HURRICANE RD PO BOX 516 FRANKLIN, IN 46131		PC	OPERATING	15,000
INDIANA LEGAL SERVICES INC 151 N DELAWARE ST INDIANAPOLIS, IN 46204		PC	OPERATING/CAPITAL	35,000
INDIANA PHILANTHROPY ALLIANCE INC 32 E WASHINGTON ST INDIANAPOLIS, IN 462043583		PC	OPERATING	2,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANA STATE UNIVERSITY FOUNDATION 30 N FIFTH ST TERRE HAUTE, IN 47809		PC	OPERATING	100,000
INDIANA UNIVERSITY CENTER ON REPRESENTATIVE GOVERNMENT 201 N INDIANA AVE BLOOMINGTON, IN 47405		PC	OPERATING	10,000
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402		PC	CAPITAL	250,000
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANA UNIVERSITY NORTHWEST 3400 BROADWAY GARY, IN 46408		PC	OPERATING	150,000
INDIANA UNIVERSITY SCHOOL OF LAW 211 S INDIANA AVE BLOOMINGTON, IN 47405		PC	SCHOLARSHIP	20,000
INTERNATIONAL INSTITUTE OF LACASA 4433 BROADWAY GARY, IN 46409		PC	OPERATING	15,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
IVY TECH FOUNDATION 3100 IVY TECH DR VALPARAISO, IN 46383		PC	SCHOLARSHIP	100,000
JACOB'S LADDER PEDIATRIC REHABILITATION CENTER INC 1595 S CALUMET RD STE 3 CHESTERTON, IN 46304		PC	OPERATING/CAPITAL	15,000
JDRF1 N LASALLE ST STE 1200 CHICAGO, IL 60602		PC	OPERATING	15,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JEWISH FEDERATION OF NORTHWEST INDIANA INC 585 PROGRESS AVE MUNSTER, IN 46321		PC	OPERATING	15,000
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON ST STE 404 CHICAGO, IL 60661		PC	OPERATING	5,000
JUNIOR ACHIEVEMENT SERVING LAPORTE COUNTY 613 FRANKLIN ST MICHIGAN CITY, IN 46360		PC	OPERATING	2,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LAKE AREA UNITED WAY INC 221 W RIDGE RD THE COLBY BLDG GRIFFITH, IN 46319		PC	OPERATING	500,000
LAKE COURT HOUSE FOUNDATION INC PO BOX 556 CROWN POINT, IN 46308		PC	CAPITAL	10,000
LAKESHORE COMMUNITY CONCERT ASSOCIATION PO BOX 9313 HIGHLAND, IN 46322		PC	OPERATING	1,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LAKESHORE PUBLIC MEDIA 8625 INDIANA PL MERRILLVILLE, IN 46410		PC	OPERATING/CAPITAL	100,000
LEGACY FOUNDATION INC 1000 E 80TH PL 420 N TOWER MERRILLVILLE, IN 46410		PC	OPERATING	25,000
LEGACY FOUNDATION INC 1000 E 80TH PL 420 N TOWER MERRILLVILLE, IN 46410		PC	SCHOLARSHIP	300,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LET'S TALK ABOUT IT LET'S DO IT COMMUNITY OUTREACH 1375 GERRY ST GARY, IN 46406		PC	OPERATING	6,000
LIFE TREATMENT CENTERS INC 1402 S MICHIGAN ST SOUTH BEND, IN 46613		PC	OPERATING	7,500
LIFELINE PILOTS BYERLY TERMINAL SUITE 302 6100 W EVERETT DIRKSEN PKWY PEORIA, IL 61607		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LUBEZNIK CENTER FOR THE ARTS 101 AVENUE OF THE ARTS MICHIGAN CITY, IN 46360				
MAAC FOUNDATION 4203 MONTDALE PARK DR VALPARAISO, IN 46383				
MAYO FOUNDATION 200 FIRST ST SW ROCHESTER, MN 55905				
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MEALS ON WHEELS OF NORTHWEST INDIANA 8446 VIRGINIA ST MERRILLVILLE, IN 46410				
MEMORIAL OPERA HOUSE FOUNDATION 104 INDIANA AVE VALPARAISO, IN 46383				
MENTAL HEALTH AMERICA OF LAKE COUNTY 5311 HOHMAN AVE HAMMOND, IN 46320				
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MENTAL HEALTH ASSOCIATION IN PORTER COUNTY INC 402 E INDIANA AVE VALPARAISO, IN 46383		PC	OPERATING	15,000
MERRILLVILLE EDUCATION FOUNDATION PO BOX 14475 MERRILLVILLE, IN 46411		PC	OPERATING	5,000
MERRILLVILLE ROTARY CLUB CHARITIES INC PO BOX 11001 MERRILLVILLE, IN 46411		PC	OPERATING	6,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
METHODIST HOSPITALS 600 GRANT ST GARY, IN 46402		PC	EQUIPMENT	50,000
MILLER BEACH ARTS AND CREATIVE DISTRICT 540 S LAKE ST PO BOX 2405 GARY, IN 46403		PC	OPERATING	10,000
MONTESSORI ACADEMY IN THE OAKS 2109 E 57TH ST HOBART, IN 46342		PC	EQUIPMENT	2,500
Total				11,094,250

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MUSCULAR DYSTROPHY FAMILY FOUNDATION PO BOX 776 CARMEL, IN 46032		PC	OPERATING	5,000
NATIONAL CHILDREN'S CANCER SOCIETY 500 N BROADWAY STE 1850 ST LOUIS, MO 63102		PC	OPERATING	7,500
NATIONAL FIRE SAFETY COUNCIL CO VALPARAISO FIRE DEPARTMENT 2605 CUMBERLAND DR VALPARAISO, IN 46383		PC	OPERATING	1,250
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NAZARETH HOME4325 ELM ST EAST CHICAGO, IN 46312		PC	OPERATING	20,000
NEVILLE MINISTRIES INC 5757 MASSACHUSETTS ST MERRILLVILLE, IN 46410		PC	OPERATING/EQUIPMENT	5,000
NORTH COAST CULTURAL ASSOCIATION INC PO BOX 2281 CHESTERTON, IN 46304		PC	OPERATING	2,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NORTHERN INDIANA HISTORICAL SOCIETY 808 W WASHINGTON SOUTH BEND, IN 46601		PC	OPERATING	5,000
NORTHWEST INDIANA CANCER KIDS FOUNDATION PO BOX 824 SCHERERVILLE, IN 46375		PC	OPERATING	5,000
NORTHWEST INDIANA CATHOLIC YOUTH ORGANIZATION INC 7725 BROADWAY STE G MERRILLVILLE, IN 46410		PC	OPERATING/CAPITAL	30,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NORTHWEST INDIANA FORUM FOUNDATION INC 6100 SOUTHPORT RD PORTAGE, IN 46368		PC	OPERATING	25,000
NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE 2150 W 97TH ST CROWN POINT, IN 46307		PC	OPERATING	10,000
NORTHWEST INDIANA SYMPHONY SOCIETY INC 1040 RIDGE RD MUNSTER, IN 46321		PC	OPERATING	75,000
Total	▶ 3a			11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
OGDEN DUNES COMMUNITY FUND 1401 CALUMET AVE VALPARAISO, IN 46383		PC	OPERATING	5,000
ONE REGION601 W 45TH AVENUE MUNSTER, IN 46321		PC	OPERATING	10,000
OPPORTUNITY ENTERPRISES INC 2801 EVANS AVE VALPARAISO, IN 46383		PC	OPERATING	125,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PHILANTHROPY ROUNDTABLE 1730 M ST NW STE 601 WASHINGTON, DC 20036		PC	OPERATING	3,000
PINES VILLAGE RETIREMENT COMMUNITIES INC 3303 PINES VILLAGE CIR VALPARAISO, IN 46383		PC	EQUIPMENT	20,000
PINEY WOODS SCHOOLPO BOX 57 PINEY WOODS, MS 39148		PC	SCHOLARSHIP	2,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PLANNED PARENTHOOD OF INDIANA INC 200 S MERIDIAN ST STE 400 PO BOX 397 INDIANAPOLIS, IN 46208		PC	OPERATING	15,000
PORTAGE RESALE SHOP INC 6450 EVERGREEN AVE PORTAGE, IN 46368		PC	OPERATING	5,000
PORTAGE TOWNSHIP LIVE ENTERTAINMENT ASSOCIATION PO BOX 1111 PORTAGE, IN 46368		PC	OPERATING	1,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PORTAGE TOWNSHIP YMCA 3100 WILLOWCREEK RD PORTAGE, IN 46368		PC	OPERATING	40,000
PORTER COUNTY AGING & COMMUNITY SERVICES INC 1005 CAMPBELL VALPARAISO, IN 46385		PC	CAPITAL	10,000
PORTER COUNTY ASSOCIATION FOR HANDICAPPED CHILDREN AND ADULTS INC 53 E ENGEL DR VALPARAISO, IN 46383		PC	OPERATING	2,000
Total			▶ 3a	11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PORTER COUNTY COMMUNITY FOUNDATION INC 1401 CALUMET AVE VALPARAISO, IN 46383		PC	OPERATING/CAPITAL	25,000
PORTER COUNTY FAMILY COURT 1660 S SR 2 VALPARAISO, IN 46385		PC	OPERATING	10,000
PORTER COUNTY MUSEUM FOUNDATION 20 INDIANA AVE VALPARAISO, IN 46383		PC	OPERATING/CAPITAL	112,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PORTER COUNTY PACT INC 1356 W LINCOLNWAY VALPARAISO, IN 46385		PC	OPERATING	30,000
PORTER COUNTY PARKS FOUNDATION INC PO BOX 428 VALPARAISO, IN 46384		PC	OPERATING	10,000
PORTER COUNTY SUBSTANCE ABUSE COUNCIL 57 S MICHIGAN AVE VALPARAISO, IN 46383		PC	OPERATING	10,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PUBLIC EDUCATION FOUNDATION OF VALPARAISO INDIANA 3801 N CAMPBELL ST VALPARAISO, IN 46385		PC	SCHOLARSHIP	15,000
PURDUE UNIVERSITY DANCE TEAM 10401 FOX RUN MUNSTER, IN 46321		PC	OPERATING	1,000
PURDUE UNIVERSITY NORTHWEST CALUMET CAMPUS 2200 169TH ST HAMMOND, IN 46323		PC	OPERATING	150,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907		PC	OPERATING	150,000
REAL SERVICES PO BOX 1835 SOUTH BEND, IN 46634		PC	OPERATING	5,000
REBUILDING TOGETHER DUNELAND PO BOX 644 CHESTERTON, IN 46304		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
REBUILDING TOGETHER HEBRON PO BOX 825 HEBRON, IN 46341		PC	OPERATING	5,000
REBUILDING TOGETHER PORTAGE PO BOX 2511 PORTAGE, IN 46368		PC	OPERATING	5,000
REBUILDING TOGETHER SOUTH LAKE COUNTY PO BOX 665 CROWN POINT, IN 46308		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
REGIONAL MENTAL HEALTH CARE CENTER 8555 TAFT ST MERRILLVILLE, IN 46410		PC	OPERATING	7,500
RESPITE CARE SERVICES INC 9000 INDIANAPOLIS BLVD HIGHLAND, IN 46322		PC	OPERATING	10,000
RESTORING THE PRIDE EDUCATIONAL FOUNDATION SIGMA ALPHA EPSILON 406 LITTLETON ST WEST LAFAYETTE, IN 47906		PC	OPERATING/CAPITAL	20,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
RILEY CHILDREN'S FOUNDATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204		PC	OPERATING	15,000
RONALD MCDONALD HOUSE CHARITIES OF CHICAGOLAND & NORTHWEST INDIANA 1301 W 22ND ST STE 905 OAK BROOK, IL 60523		PC	OPERATING	10,000
RONALD MCDONALD HOUSE OF INDIANA INC 435 LIMESTONE INDIANAPOLIS, IN 46202		PC	OPERATING	20,000
Total			▶ 3a	11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ROYAL FAMILY KID'S CAMP C/O 352 S MAIN ST CROWN POINT, IN 46307		PC	OPERATING	2,000
SALVATION ARMY OF GARY- MERRILLVILLE 4800 HARRISON ST GARY, IN 46408		PC	OPERATING	50,000
SALVATION ARMY OF MICHIGAN CITY 1201 S FRANKLIN ST MICHIGAN CITY, IN 46360		PC	OPERATING	25,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SALVATION ARMY OF PORTER COUNTY PO BOX 828 PORTAGE, IN 46368		PC	OPERATING	50,000
SAMARITAN COUNSELING CENTER 8955 COLUMBIA AVE MUNSTER, IN 46321		PC	OPERATING	20,000
SAMARITAN COUNSELING CENTERS INC 340 COMMERCE SQ MICHIGAN CITY, IN 46360		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SAND CASTLE SHELTER 120 W NINTH ST MICHIGAN CITY, IN 46360		PC	OPERATING	14,000
SHARE FOUNDATION FOR THE HANDICAPPED PO BOX 400 ROLLING PRAIRIE, IN 46371		PC	OPERATING	20,000
SHIRLEY HEINZ LAND TRUST 109 W 700 N VALPARAISO, IN 46385		PC	OPERATING	10,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 2211 N OAK PARK AVE CHICAGO, IL 60707		PC	OPERATING	10,000
SHULTS-LEWIS CHILD & FAMILY SERVICES PO BOX 471 VALPARAISO, IN 46384		PC	OPERATING	20,000
SINAI FORUM1401 S US HWY 421 WESTVILLE, IN 46391		PC	OPERATING	12,500
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SOJOURNER TRUTH HOUSE 410 W 13TH AVE GARY, IN 46407		PC	OPERATING	25,000
SOUTH SHORE ARTS1040 RIDGE RD MUNSTER, IN 46321		PC	OPERATING	20,000
SOUTH SHORE LEADERSHIP CENTER 410 E LINCOLNWAY VALPARAISO, IN 46383		PC	OPERATING	10,000
Total			▶ 3a	11,094,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SOUTHLAKE CHILDREN'S CHOIR PO BOX 36 CROWN POINT, IN 46308		PC	OPERATING	2,000
SPECIAL OLYMPICS INDIANA 6200 TECHNOLOGY CTR DR STE 105 INDIANAPOLIS, IN 46278		PC	OPERATING	5,000
SPORT YOUTH FOUNDATION 4801 WALSH AVE EAST CHICAGO, IN 46312		PC	OPERATING	4,000
Total				11,094,250

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST AGNES ADULT DAY SERVICE CENTER 1859 HARRISON BLVD VALPARAISO, IN 46385		PC	CAPITAL	5,000
ST BEDE ABBEY & ACADEMY 24 W US HWY 6 PERU, IL 61354		PC	EQUIPMENT	10,000
ST JOSEPH'S CARMELITE HOME 4840 GRASSELLI AVE EAST CHICAGO, IL 46312		PC	OPERATING	15,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST JUDE HOUSE INC 12490 MARSHALL ST CROWN POINT, IN 46307		PC	OPERATING	50,000
ST MARY MEDICAL CENTER 1500 S LAKE PARK AVE HOBART, IN 46342		PC	OPERATING	25,000
ST TERESA OF AVILA CATHOLIC STUDENT CENTER 1511 LAPORTE AVE VALPARAISO, IN 46383		PC	OPERATING	5,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SUSAN B KOMEN BREAST CANCER FOUNDATION C/O NW INDIANA RALLY COMMITTEE 628 N 700 W HOBART, IN 46342		PC	OPERATING	2,000
THEATRE AT THE CENTER 1040 RIDGE RD MUNSTER, IN 46321		PC	OPERATING	7,500
TRADEWINDS REHABILITATION CENTER INC 3198 E 83RD PL MERRILLVILLE, IN 46410		PC	OPERATING/CAPITAL	125,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNION TOWNSHIP MIDDLE SCHOOL 599 W 300 N VALPARAISO, IN 46385		PC	EQUIPMENT	2,000
UNION TOWNSHIP SCHOOL CORP (DOLLARS FOR SCHOLARS) 599 W 300 N STE A VALPARAISO, IN 46385		PC	SCHOLARSHIP	5,000
UNITED NEGRO COLLEGE FUND 3737 N MERIDIAN ST STE 507 INDIANAPOLIS, IN 46208		PC	SCHOLARSHIPS	10,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNITED WAY OF PORTER COUNTY INC 951 EASTPORT CENTRE DR VALPARAISO, IN 46383		PC	OPERATING	150,000
UNIVERSITY OF CHICAGO COMPREHENSIVE CANCER CENTER 5841 S MARYLAND AVE MC 1140 CHICAGO, IL 60637		PC	OPERATING	15,000
UNIVERSITY OF CHICAGO MEDICAL CENTER 5841 S MARYLAND AVE CHICAGO, IL 60637		PC	OPERATING	30,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VALPARAISO COMMUNITY SCHOOLS 4106 CALUMET AVE VALPARAISO, IN 46383		PC	OPERATING	5,000
VALPARAISO FAMILY YMCA 1201 CUMBERLAND CROSSING DR VALPARAISO, IN 46383		PC	OPERATING	50,000
VALPARAISO KIWANIS CLUB FOUNDATION INC PO BOX 1661 VALPARAISO, IN 46384		PC	OPERATING	12,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VALPARAISO PARKS FOUNDATION 3210 CAMPBELL ST VALPARAISO, IN 46385		PC	OPERATING/CAPITAL	2,500
VALPARAISO UNIVERSITY 1700 CHAPEL DR VALPARAISO, IN 46383		PC	SCHOLARSHIP	100,000
VISITING NURSE ASSOCIATION OF PORTER COUNTY 2401 VALLEY DR VALPARAISO, IN 46383		PC	OPERATING	50,000
Total ▶ 3a				11,094,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
WEST SIDE HIGH SCHOOL THEATRE GUILD 900 GERRY ST GARY, IN 46406		PC	OPERATING	7,500
WINDIANA CONCERT BAND 1402 CARRIAGE DR VALPARAISO, IN 46383		PC	OPERATING	1,000
WNIT PUBLIC TELEVISION PO BOX 7034 SOUTH BEND, IN 46634		PC	OPERATING	10,000
Total				11,094,250

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WOODLAND CHILD DEVELOPMENT CENTER 3027 J F MAHONEY DR HAMMOND, IN 46323		PC	EQUIPMENT	15,000
YOUTH FAMILY COMMUNITY RENEWAL PO BOX 64541 GARY, IN 46401		PC	OPERATING	10,000
YOUTH FOR CHRIST SOUTH POINTE PO BOX 1064 VALPARAISO, IN 46384		PC	OPERATING/CAPITAL	10,000
Total				11,094,250

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YOUTH SERVICE BUREAU OF LAPORTE COUNTY 906 MICHIGAN AVE LAPORTE, IN 46350		PC	OPERATING	18,000
YOUTH SERVICE BUREAU OF ST JOSEPH COUNTY INC 2222 LINCOLNWAY W SOUTH BEND, IN 46628		PC	OPERATING	15,000
YWCA OF NORTHWEST INDIANA 150 W 15TH AVE GARY, IN 46407		PC	OPERATING	115,000
Total ▶ 3a				11,094,250

TY 2018 Accounting Fees Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	43,400	0		39,600

TY 2018 Investments Corporate Bonds Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CF JP MORGAN CORE BOND TRUST	32,920,858	33,700,893
STONE HARBOR LOCAL MARKET FD	309,035	309,035
STONE HBR INVT FDS EMERGING MARKETS DEBT FD INSTL CL	8,972,690	8,972,690
STONE HBR INVT FDS HIGH YIELD BD FUND INSTL CL	6,124,439	6,124,439

TY 2018 Investments Corporate Stock Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACTIVISION BLIZZARD INC COM STK	475,014	475,014
ADOBE SYS INC COM	1,498,840	1,498,840
ADR ALIBABA GROUP HLDG LTD-SP A	1,936,114	1,936,114
ADR BP P L C SPONSORED ADR	747,403	747,403
ADVANCE AUTO PTS INC COM	606,064	606,064
AIR PROD & CHEM INC COM	1,064,172	1,064,172
AKAMAI TECHNOLOGIES INC COM STK	68,410	68,410
ALEXION PHARMACEUTICALS INC COM	462,460	462,460
ALPHABET INC CAP STK CL A CAP STK CL A	1,525,642	1,525,642
ALPHABET INC CAP STK CL C CAP STK CL C	233,012	233,012
ALTRIA GROUP INC COM	437,348	437,348
AMAZON COM INC COM	2,403,152	2,403,152
AMERICAN EXPRESS CO	680,108	680,108
AMERICAN INTERNATIONAL GROUP INC COM	737,361	737,361
AMETEK INC NEW COM	204,454	204,454
ANSYS INC COM	107,205	107,205
ANTHEM INC COM	681,000	681,000
APTARGROUP INC COM	282,210	282,210
BIOMARIN PHARMACEUTICAL INC COM ISIN	513,029	513,029
BLACKBAUD INC COM	142,154	142,154
CARDINAL HLTH INC	251,633	251,633
CATALENT INC COM	137,816	137,816
CHEVRON CORP COM	731,939	731,939
COMCAST CORP NEW-CL A	1,048,127	1,048,127
CONOCOPHILLIPS COM	941,485	941,485
COOPER COS INC COM NEW	190,875	190,875
COSTAR GROUP INC COM	903,059	903,059
CULLEN/FROST BANKERS INC COM	156,094	156,094
CVS HEALTH CORP COM	914,266	914,266
DENTSPLY SIRONA INC COM	209,492	209,492

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOLLAR GEN CORP NEW COM	1,198,931	1,198,931
DOWDUPONT INC COM USD0.01	833,593	833,593
EDWARDS LIFESCIENCES CORP COM	1,273,609	1,273,609
EVEREST RE GROUP COM	352,771	352,771
FACEBOOK INC CL A CL A	766,877	766,877
FLOWERS FOODS INC COM	212,036	212,036
GALLAGHER ARTHUR J & CO COM	302,539	302,539
GENERAL DYNAMICS CORP COM	290,839	290,839
GENERAL ELECTRIC CO	430,415	430,415
GUIDEWIRE SOFTWARE INC COM USD0.0001	145,216	145,216
HENRY SCHEIN INC COMMON STOCK	88,728	88,728
HORMEL FOODS CORP COM	211,906	211,906
IDEX CORP COM	185,602	185,602
ILLUMINA INC COM	1,094,745	1,094,745
INTEGRA LIFESCIENCES HLDG CORP COM DESP	259,776	259,776
INTL FLAVORS & FRAGRANCES INC COM	212,818	212,818
JOHNSON & JOHNSON COM USD1	451,675	451,675
JOHNSON CTL INC COM	764,288	764,288
JPMORGAN CHASE & CO COM	825,572	825,572
LAB CORP AMER HLDGS COM NEW	168,059	168,059
LOGMEIN INC COM	113,382	113,382
LOWES COS INC COM	1,061,032	1,061,032
LOXO ONCOLOGY INC COM	414,887	414,887
MASIMO CORP COM STK	96,633	96,633
MC CORMICK & CO INC COM NON-VTG	182,404	182,404
MEDIDATA SOLUTIONS INC COM	156,414	156,414
MEDTRONIC PLC COMMON STOCK STOCK	1,036,125	1,036,125
MERCK & CO INC NEW COM	358,286	358,286
MICROSOFT CORP COM	873,299	873,299
MOLSON COORS BREWING CO CL B CL B	189,821	189,821

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MONSTER BEVERAGE CORP NEW COM	925,336	925,336
MORNINGSTAR INC COM STK	58,215	58,215
NETFLIX INC COM STK	1,688,935	1,688,935
NORDSON CORP COM	288,827	288,827
NORTHERN TR CORP COM	264,144	264,144
NUVASIVE INC COM	122,909	122,909
OCCIDENTAL PETROLEUM CORP	432,606	432,606
OKTA INC CL A CL A	166,518	166,518
ORACLE CORP COM	917,990	917,990
PALO ALTO NETWORKS INC COM USD0.0001	1,083,013	1,083,013
PFIZER INC COM	1,005,390	1,005,390
PHILIP MORRIS INTL COM STK NPV	582,014	582,014
PHILLIPS 66 COM	935,417	935,417
PROSPERITY BANCSHARES INC COM	133,945	133,945
QUALCOMM INC COM	851,431	851,431
RED HAT INC COM	304,735	304,735
REGENERON PHARMACEUTICALS INC COM	687,240	687,240
RITCHIE BROS AUCTIONEERS INC COM	214,316	214,316
SALESFORCE COM INC COM STK	1,876,489	1,876,489
SALLY BEAUTY HLDGS INC COM STK	133,672	133,672
SERVICENOW INC	2,068,942	2,068,942
SMUCKERS J M CO COM NEW COM	213,157	213,157
SPLUNK INC COMSTK COM USD0.001	1,027,531	1,027,531
STERICYCLE INC COM	103,099	103,099
SVB FINANCIAL GROUP COMMON STOCK	86,414	86,414
SYNOPSIS INC COM	139,838	139,838
TABLEAU SOFTWARE INC CL A CL A	102,000	102,000
TEXAS INSTRUMENTS INC COM	656,586	656,586
TRACTOR SUPPLY CO COM	249,486	249,486
TREEHOUSE FOODS INC COM	189,402	189,402

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ULTA BEAUTY INC COM STK USD0.01	220,356	220,356
UNITED TECHNOLOGIES CORP COM	717,143	717,143
VEEVA SYS INC CL A COM CL A COM	194,718	194,718
VERISK ANALYTICS INC COM STK	234,436	234,436
VISA INC COM CL A STK	2,361,726	2,361,726
WELLS FARGO & CO NEW COM STK	958,003	958,003
WILEY JOHN & SONS INC CL A	162,986	162,986
WORKDAY INC CL A COM USD0.001	879,038	879,038
ATLASSIAN CORPORATION PLC COM USD0.1 CL A	324,777	324,777
SANOFI SPONSORED ADR	679,757	679,757
ABIOMED INC COM	235,654	235,654
ALIGN TECHNOLOGY INC COM	628,290	628,290
BANK NEW YORK MELLON CORP COM STK	579,667	579,667
BIO-TECHNE CORP COM	195,372	195,372
BOOKING HLDGS INC COM	680,356	680,356
BROADCOM INC COM	321,918	321,918
BROWN-FORMAN INC CL B NON-VTG COM	128,942	128,942
CAMPBELL SOUP CO COM	117,115	117,115
CANTEL MEDICAL CORP COM	68,494	68,494
CIGNA CORP NEW COM	290,306	290,306
COMM BANCSHARES INC COM	128,524	128,524
DOMINION ENERGY INC COM STK NPV	662,792	662,792
EXELON CORP COM	482,480	482,480
FLOOR & DECOR HLDGS INC CL A CL A	403,626	403,626
FORTIVE CORP COM MON STOCK	238,163	238,163
GATES INDL CORP PL COM USD0.01	138,490	138,490
MATCH GROUP INC COM	573,118	573,118
NEW RELIC INC COM	93,116	93,116
NEW YORK CMNTY BANCORP INC COM	304,536	304,536
NUTANIX INC CL A CL A	186,739	186,739

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PURE STORAGE INC CL A CL A	116,098	116,098
ROCKWELL AUTOMATION	203,148	203,148
SAREPTA THERAPEUTICS INC COM	324,662	324,662
SCHLUMBERGER LTD COM COM	375,665	375,665
STATE STR CORP COM	274,733	274,733
US BANCORP	611,557	611,557
VALVOLINE INC COM	145,125	145,125
WATERS CORP COM	296,181	296,181
WEST PHARMACEUTICAL SVCS INC COM	103,912	103,912
NTGI-QM COMMON DAILY ALL CTRY WORLD EX-US EQTY INDEX FD	17,117,093	17,144,118
NTGI COM DAILY S&P500 EQTY INDEX	45,860,951	45,947,777
DFA US SMALL CAP PORTFOLIO	11,211,228	11,211,228
GMO BENCHMARK-FREE ALLOC FD CL III	12,701,177	12,701,177

TY 2018 Investments - Other Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BOYD WATTERSON GSA FUND LP	FMV	13,497,570	13,536,151
CF ARROWSTREET CAPITAL INTERNATIONAL ALLCAP EQUITY FUND	FMV	18,286,297	17,353,830
SECURITES LENDING PROGRAM INVESTMENTS	FMV	8,363,700	8,363,700

**TY 2018 Land, Etc.
Schedule****Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE AND FIXTURES	110,701	100,951	9,750	9,750

TY 2018 Legal Fees Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	19,529	0		16,756

TY 2018 Other Assets Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST AND DIVIDENDS	156,164	189,930	189,930
PREPAID TAXES	64,629	72,217	72,217

TY 2018 Other Decreases Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	33,032,229

TY 2018 Other Expenses Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	19,700	3,258		16,736
INSURANCE	11,631	0		11,678
UTILITIES	3,694	0		3,625
SECURITIES LENDING	9,531	9,531		0
JANITOR	6,500	0		6,500

TY 2018 Other Income Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SECURITIES LENDING INCOME	18,103	18,103	18,103

TY 2018 Other Increases Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Description	Amount
BOOK/TAX DIFFERENCE ON INVESTMENTS	368,181

TY 2018 Other Liabilities Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYABLE UNDER SECURITIES LENDING PROGRAM	8,499,137	8,363,700

TY 2018 Other Professional Fees Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT COUNSELING	592,422	592,422		0
CUSTODIAL FEES	57,507	57,507		0
CONSULTING FEES	91,163	91,163		0
TRUSTEE EXPENSE	5,839	3,233		2,606
INVESTMENT EXPENSES	155,124	155,124		0

TY 2018 Taxes Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	482,412	0		0
FOREIGN TAXES	98,217	98,217		0