

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
2019
Open to Public Inspection

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

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) 1351 SILHAVY ROAD SUITE 200-D	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) ▶ \$ <u>276,566,312</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,238,823	2,238,823		
	4 Dividends and interest from securities	4,319,304	4,319,304		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	9,955,857			
	b Gross sales price for all assets on line 6a	55,317,261			
	7 Capital gain net income (from Part IV, line 2)		9,955,857		
	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)	1,475	1,475			
12 Total. Add lines 1 through 11	16,515,459	16,515,459			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	568,129	108,796		459,333
	14 Other employee salaries and wages	58,210	0		58,210
	15 Pension plans, employee benefits	46,211	0		46,108
	16a Legal fees (attach schedule)	28,775	0		30,240
	b Accounting fees (attach schedule)	41,000	0		41,975
	c Other professional fees (attach schedule)	901,092	898,664		2,428
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	266,175	112,276		0
	19 Depreciation (attach schedule) and depletion	6,240	0		
	20 Occupancy	50,721	0		52,706
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	47,405	5,788		42,531
	24 Total operating and administrative expenses. Add lines 13 through 23	2,013,958	1,125,524		733,531
	25 Contributions, gifts, grants paid	11,641,250			11,641,250
26 Total expenses and disbursements. Add lines 24 and 25	13,655,208	1,125,524		12,374,781	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	2,860,251				
b Net investment income (if negative, enter -0-)		15,389,935			
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	728,073	1,230,083	1,230,083
	2 Savings and temporary cash investments	1,769,888	2,504,610	2,504,610
	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	4,454	6,862	6,862
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	154,883,981	183,521,320	183,634,295
	c Investments—corporate bonds (attach schedule)	48,327,022	53,654,290	52,532,344
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	40,147,567	35,066,568	36,075,539
	14 Land, buildings, and equipment basis ▶ _____ 228,023 Less accumulated depreciation (attach schedule) ▶ 96,461	9,750	131,562	131,562
15 Other assets (describe ▶ _____)	262,147	451,017	451,017	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	246,132,882	276,566,312	276,566,312	
Liabilities	17 Accounts payable and accrued expenses	102,853	74,832	
	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 ▶ _____)	8,363,700	0	
	23 Total liabilities (add lines 17 through 22)	8,466,553	74,832	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	237,666,329	276,491,480	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	237,666,329	276,491,480		
30 Total liabilities and net assets/fund balances (see instructions) .	246,132,882	276,566,312		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	237,666,329
2 Enter amount from Part I, line 27a	2	2,860,251
3 Other increases not included in line 2 (itemize) ▶ _____	3	35,964,900
4 Add lines 1, 2, and 3	4	276,491,480
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	276,491,480

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	P		
b ARROW STREET INTERNATIONAL	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 55,317,261		44,938,621	10,378,640
b		422,783	-422,783
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			10,378,640
b			-422,783
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	9,955,857
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	11,778,263	256,712,613	0.045881
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

2 Total of line 1, column (d)	2	0.229227
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	0.045845
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	258,811,382
5 Multiply line 4 by line 3	5	11,865,208
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	153,899
7 Add lines 5 and 6	7	12,019,107
8 Enter qualifying distributions from Part XII, line 4	8	12,374,781

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

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax due'. Total amount owed is 48,318.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaign participation, 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, distribution to donor advised funds, public inspection requirements, and books in care of.

Located at 1351 SILHAVY ROAD SUITE 200-D 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 or authority over a bank, securities, or other financial account in a foreign country.

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 1000 WILSON BLVD SUITE 3000 ARLINGTON, VA 22209	INVESTMENT COUNSELOR	193,135
BARROW HANLEY MEWHINNEY & STRAUSS 2200 ROSS AVE 31ST FLOOR DALLAS, TX 75201	INVESTMENT COUNSELOR	167,361
NORTHERN TRUST COMPANY 50 S LASALLE ST CHICAGO, IL 60675	CUSTODIAL BANK	117,995
CHAMPLAIN INVESTMENT PARTNERS 180 BATTERY ST 4TH FLOOR BURLINGTON, VT 05401	INVESTMENT COUNSELOR	110,800
SEGAL MARCO ADVISORS 101 N WACKER DRIVE SUITE 500 CHICAGO, IL 60606	INVESTMENT COUNSELOR	93,442
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	260,342,189
b	Average of monthly cash balances.	1b	2,393,871
c	Fair market value of all other assets (see instructions).	1c	16,612
d	Total (add lines 1a, b, and c).	1d	262,752,672
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	262,752,672
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,941,290
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	258,811,382
6	Minimum investment return. Enter 5% of line 5.	6	12,940,569

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	12,940,569
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	153,899
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	153,899
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,786,670
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	12,786,670
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	12,786,670

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	12,374,781
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	12,374,781
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	153,899
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	12,220,882

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				12,786,670
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			12,142,523	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>12,374,781</u>				
a Applied to 2018, but not more than line 2a			12,142,523	
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 2019 distributable amount.				232,258
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019 (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 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				12,554,412
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

THE BOARD OF TRUSTEES CO WILLIAM N
1351 SILHAVY ROAD SUITE 200-D
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 ORGANIZATIONS 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				11,641,250
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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 1351 SILHAVY ROAD SUITE 200-D VALPARAISO, IN 46383	VICE CHAIRMAN AND TRUSTEE 20 00	145,576	0	0
BRUCE W WARGO 1351 SILHAVY ROAD SUITE 200-D VALPARAISO, IN 46383	CHAIRMAN AND TRUSTEE 20 00	147,713	0	0
CHARLES W CONOVER 1351 SILHAVY ROAD SUITE 200-D VALPARAISO, IN 46383	TRUSTEE 20 00	83,234	0	0
CLYDE D COMPTON 1351 SILHAVY ROAD SUITE 200-D VALPARAISO, IN 46383	SECRETARY, TRUSTEE 20 00	121,205	0	0
JOHN J DIEDERICH 1351 SILHAVY ROAD SUITE 200-D VALPARAISO, IN 46383	TRUSTEE 20 00	70,401	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				11,641,250

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				11,641,250

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	20,000
AMERICAN RED CROSS OF NORTHWEST INDIANA 791 E 83RD AVE MERRILLVILLE, IN 46410		PC	OPERATING	65,000
ANSWER FOR PREGNANCY AID PO BOX 157 HOBART, IN 46342		PC	OPERATING	7,500
Total ▶ 3a				11,641,250

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>				
ARC INDIANA 143 W MARKET ST STE 200 INDIANAPOLIS, IN 46204		PC	OPERATING	10,000
ART BARN SCHOOL OF ART INC 695 N 400 E VALPARAISO, IN 46383		PC	OPERATING	7,500
ARTISTIC RECOVERY1008 BROADWAY CHARLESTON, IN 46304		PC	OPERATING	25,000
Total				11,641,250

▶ **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>				
ASSISTANCE LEAGUE OF TUCSON INC 1307 N ALVERNON WAY TUCSON, AZ 85712		PC	OPERATING	10,000
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
Total ▶ 3a				11,641,250

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>				
BEACHFRONT DANCE SCHOOL 427 S LAKE ST GARY, IN 46403		PC	OPERATING	7,000
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
Total ▶ 3a				11,641,250

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 LASALLE COUNCIL 1340 SOUTH BEND AVE SOUTH BEND, IN 46617		PC	OPERATING	30,000
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
Total	▶ 3a			11,641,250

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 AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309		PC	OPERATING	15,000
BOYS & GIRLS CLUBS OF NORTHWEST INDIANA INC 8392 MISSISSIPPI ST 2ND FL MERRILLVILLE, IN 46410		PC	CAPITAL	500,000
BOYS AND GIRLS CLUBS OF GREATER NORTHWEST INDIANA INC 8392 MISSISSIPPI ST 2ND FL MERRILLVILLE, IN 46410		PC	OPERATING	3,846,000
Total ▶ 3a				11,641,250

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>				
BROTHERS' KEEPER INC 2120 BROADWAY GARY, IN 46407				
BULLDOG ATHLETIC BOOSTERS INC 1500 S MAIN ST CROWN POINT, IN 46307				
CALL A RIDE INC 624 E SIGLAR ST HEBRON, IN 46341				
Total	▶ 3a			11,641,250

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>				
CALUMET COLLEGE OF ST JOSEPH'S 2400 NEW YORK AVE WHITING, IN 46394		PC	OPERATING	70,000
CAMPAGNA ACADEMY 7403 CLINE AVE SCHERERVILLE, IN 46375		PC	CAPITAL	100,000
CARING PLACE INC 607 BULLSEYE LAKE RD VALPARAISO, IN 46383		PC	OPERATING/CAPITAL	50,000
Total ▶ 3a				11,641,250

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>				
CATHOLIC CHARITIES DIOCESE OF GARY 176 S WEST ST CROWN POINT, IN 46307		PC	OPERATING	40,000
CEDAR LAKE MINISTRIES 1370 LAUERMAN ST PO BOX 665 CEDAR LAKE, IN 46303		PC	SCHOLARSHIP	5,000
CENTER FOR THE HOMELESS INC 813 S MICHIGAN ST SOUTH BEND, IN 46601		PC	OPERATING	20,000
Total ▶ 3a				11,641,250

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>				
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				11,641,250

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				11,641,250

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	20,000
CHRIST CHILD SOCIETYPO BOX 1286 SOUTH BEND, IN 46624		PC	OPERATING	5,000
CITY LIFE CENTER225 W 5TH GARY, IN 46402		PC	OPERATING	20,000
Total ▶ 3a				11,641,250

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>				
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				11,641,250

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	3,000
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	75,000
Total				11,641,250

▶ **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>				
CROSSROADS YMCA 1450 S COURT ST CROWN POINT, IN 46307		PC	OPERATING/OPERATING	80,000
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				11,641,250

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 INDIANA INC 521 S ST JOSEPH ST PO BOX 4571 SOUTH BEND, IN 46634		PC	OPERATING	30,000
DRESSED FOR SCHOOLPO BOX 2381 VALPARAISO, IN 46384		PC	OPERATING	5,000
DUNEBROOK7451 W JOHNSON RD MICHIGAN CITY, IN 46360		PC	OPERATING	15,000
Total ▶ 3a				11,641,250

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>				
DUNELAND FAMILY YMCA 215 ROOSEVELT CHESTERTON, IN 46304		PC	OPERATING	40,000
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
Total ▶ 3a				11,641,250

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>				
EXCEPTIONAL EQUESTRIANS 5307B 61ST AVE HOBART, IN 46342		PC	OPERATING	5,000
EXPONENT PHILANTHROPY 1720 N ST NW WASHINGTON, DC 20036		PC	OPERATING	3,500
FAITH COMMUNITY DEVELOPMENT CORP 201 E 5TH AVE STE A GARY, IN 46402		PC	OPERATING/CAPITAL	20,000
Total ▶ 3a				11,641,250

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 & YOUTH SERVICES BUREAU OF PORTER COUNTY INC 253 W LINCOLNWAY VALPARAISO, IN 46383		PC	OPERATING	50,000
FAMILY HOUSE INCPO 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
Total ▶ 3a				11,641,250

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>				
FIRST CONTACT INC 61 INDIANA AVE STE D VALPARAISO, IN 46383		PC	OPERATING	10,000
FIRST PRESBYTERIAN CHURCH 218 S COURT ST CROWN POINT, IN 46307		PC	CAPITAL	14,000
FIRST TEE OF VALPARAISO 2355 CLIFFORD RD VALPARAISO, IN 46385		PC	OPERATING	7,500
Total ▶ 3a				11,641,250

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>				
FIRST UNITED METHODIST CHURCH OF CROWN POINT 352 S MAIN ST CROWN POINT, IN 46307		PC	EQUIPMENT	10,000
FOOD BANK OF NORTHWEST INDIANA 2248 W 35TH ST GARY, IN 46408		PC	OPERATING/CAPITAL	35,000
FOREST RIDGE ACADEMY INC 7300 FOREST RIDGE DR SCHERERVILLE, IN 46375		PC	EQUIPMENT	7,000
Total				11,641,250

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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>				
FOUNDATION CENTER 32 OLD SLIP 24TH FL NEW YORK, NY 10005		PC	OPERATING	4,000
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
Total ▶ 3a				11,641,250

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>				
GARY BATHING BEACH AQUATORIUM SOCIETY 607 S LAKE ST GARY, IN 46403		PC	OPERATING	7,500
GARY LITERACY COALITION 650 GRANT ST STE 8 GARY, IN 46404		PC	OPERATING	7,500
GIBAULT INC6401 S US HWY 41 TERRE HAUTE, IN 47802		PC	OPERATING	3,000
Total				11,641,250

▶ 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>				
GIRL SCOUTS OF GREATER CHICAGO AND NORTHWEST INDIANA 8699 BROADWAY MERRILLVILLE, IN 46410		PC	OPERATING	75,000
GIRL SCOUTS OF NORTHERN INDIANA-MICHIANA 3620 DEAHL CT SOUTH BEND, IN 46628		PC	OPERATING	10,000
GIRLS ON THE RUN OF NORTHWEST INDIANA 821 W 45TH ST STE D GRIFFITH, IN 46319		PC	OPERATING	5,000
Total ▶ 3a				11,641,250

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>				
GLENWOOD SCHOOL 18700 S HALSTED ST GLENWOOD, IL 60425		PC	SCHOLARSHIP	10,000
GOODWILL INDUSTRIES OF MICHIANA INC 1805 WESTERN AVE PO BOX 3846 SOUTH BEND, IN 46619		PC	OPERATING	5,000
GRACE BEYOND BORDERS 513 W CHICAGO AVE EAST CHICAGO, IN 46312		PC	OPERATING	30,000
Total ▶ 3a				11,641,250

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		PC	OPERATING	20,000
HABITAT FOR HUMANITY OF NORTHWEST INDIANA 6114 W RIDGE RD GARY, IN 46408		PC	OPERATING	25,000
HABITAT FOR HUMANITY OF PORTER COUNTY 360 INDIANA AVE STE A VALPARAISO, IN 46383		PC	CAPITAL	25,000
Total ▶ 3a				11,641,250

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>				
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
HEALTHY COMMUNITIES OF LAPORTE COUNTY 422 FRANKLIN ST STE E MICHIGAN CITY, IN 46360		PC	OPERATING	3,000
Total ▶ 3a				11,641,250

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>				
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	40,000
HOBART CITY SCHOOLS 32 EAST 7TH ST HOBART, IN 46342		PC	OPERATING	5,000
Total ▶ 3a				11,641,250

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>				
HOBART FAMILY YMCA INC 601 W 40TH PL HOBART, IN 46342		PC	OPERATING/CAPITAL	40,000
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
Total ▶ 3a				11,641,250

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>				
HOSPICE OF THE CALUMET AREA INC 600 SUPERIOR AVE MUNSTER, IN 46321		PC	OPERATING	30,000
HOUSING OPPORTUNITIES 2001 CALUMET AVE VALPARAISO, IN 46383		PC	OPERATING	15,000
HUMANE INDIANA8149 KENNEDY AVE HIGHLAND, IN 46322		PC	CAPITAL	5,000
Total				11,641,250

▶ 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>				
HUMANE SOCIETY OF HOBART INC PO BOX 108 HOBART, IN 46342		PC	OPERATING/EQUIPMENT	5,000
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
Total				11,641,250

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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>				
IMMANUEL LUTHERAN CHURCH 1700 MONTICELLO PARK DR VALPARAISO, IN 46383		PC	OPERATING	25,000
IN-PACT INC12300 MARSHALL ST CROWN POINT, IN 46307		PC	EQUIPMENT	15,000
INDEPENDENT CAT SOCIETY INC PO BOX 735 WESTVILLE, IN 46391		PC	OPERATING	2,000
Total ▶ 3a				11,641,250

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>				
INDEPENDENT COLLEGES OF INDIANA INC 30 S MERIDIAN ST INDIANAPOLIS, IN 46204		SO I	SCHOLARSHIP	125,000
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
Total ▶ 3a				11,641,250

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 BAR FOUNDATION 615 N ALABAMA ST 122 INDIANAPOLIS, IN 46202		PC	OPERATING	15,000
INDIANA COUNCIL FOR ECONOMIC EDUCATION 403 W STATE ST KRANNERT BLDG RM 607 W LAFAYETTE, IN 47907		PC	OPERATING	20,000
INDIANA DUNES ENVIRONMENTAL LEARNING CENTER INC 700 HOWE RD CHESTERTON, IN 46304		PC	OPERATING	15,000
Total ▶ 3a				11,641,250

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 FOUNDATION OF DENTISTRY FOR THE HANDICAPPED 6110 TECHNOLOGY CENTER DR STE 100 INDIANAPOLIS, IN 46278		PC	OPERATING	3,000
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	40,000
Total ▶ 3a				11,641,250

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 PHILANTHROPY ALLIANCE INC 32 E WASHINGTON ST INDIANAPOLIS, IN 462043583		PC	OPERATING	2,500
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
Total ▶ 3a				11,641,250

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 FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402		PC	CAPITAL	165,000
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
Total ▶ 3a				11,641,250

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 SCHOOL OF MEDICINE (PEDIATRIC RESEARCH) 1110 W MICHIGAN ST LO 506 INDIANAPOLIS, IN 46202		PC	OPERATING	500,000
INDIANA UNIVERSITY SCHOOL OF MEDICINE 1110 W MICHIGAN ST LO 506 INDIANAPOLIS, IN 46202		PC	OPERATING	35,000
INTERFAITH COMMUNITY PADS 7871 W 400 N MICHIGAN CITY, IN 46360		PC	CAPITAL	5,000
Total ▶ 3a				11,641,250

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>				
INTERNATIONAL INSTITUTE OF LACASA 4433 BROADWAY GARY, IN 46409		PC	OPERATING	15,000
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
Total ▶ 3a				11,641,250

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>				
JACOB'S LADDER PEDIATRIC REHABILITATION CENTER INC 1595 S CALUMET RD STE 3 CHESTERTON, IN 46304		PC	CAPITAL	25,000
JDRF1 N LASALLE ST STE 1200 CHICAGO, IL 60602		PC	OPERATING	15,000
JEWISH FEDERATION OF NORTHWEST INDIANA INC 585 PROGRESS AVE MUNSTER, IN 46321		PC	OPERATING	15,000
Total ▶ 3a				11,641,250

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>				
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
LAKE AREA UNITED WAY INC 221 W RIDGE RD THE COLBY BLDG GRIFFITH, IN 46319		PC	OPERATING	500,000
Total ▶ 3a				11,641,250

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 COUNTY HISTORICAL SOCIETY 1 COURTHOUSE SQ 205 CROWN POINT, IN 46307		PC	OPERATING	2,500
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				11,641,250

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				11,641,250

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				11,641,250

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		PC	OPERATING	10,000
MAAC FOUNDATION 4203 MONTDALE PARK DR VALPARAISO, IN 46383		PC	EQUIPMENT	12,000
MAAP SERVICESPO BOX 524 CROWN POINT, IN 46308		PC	OPERATING	5,000
Total				11,641,250

▶ 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>				
MAYO FOUNDATION 200 FIRST ST SW ROCHESTER, MN 55905				
MEALS ON WHEELS OF NORTHWEST INDIANA 8446 VIRGINIA ST MERRILLVILLE, IN 46410				
MEMORIAL OPERA HOUSE FOUNDATION 104 INDIANA AVE VALPARAISO, IN 46383				
Total	▶ 3a			11,641,250

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 AMERICA OF LAKE COUNTY 5311 HOHMAN AVE HAMMOND, IN 46320		PC	OPERATING	15,000
MENTAL HEALTH ASSOCIATION IN PORTER COUNTY INC 402 E INDIANA AVE VALPARAISO, IN 46383		PC	OPERATING	10,000
MERRILLVILLE ROTARY CLUB CHARITIES INC PO BOX 11001 MERRILLVILLE, IN 46411		PC	OPERATING	6,000
Total				11,641,250

▶ 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>				
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				11,641,250

▶ **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>				
MORAINE HOUSE 353 W LINCOLNWAY VALPARAISO, IN 46383		PC	OPERATING	5,000
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
Total ▶ 3a				11,641,250

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>				
NATIONAL FIRE SAFETY COUNCIL CO VALPARAISO FIRE DEPARTMENT 2605 CUMBERLAND DR VALPARAISO, IN 46383		PC	OPERATING	1,250
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
Total ▶ 3a				11,641,250

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>				
NEW CREATION BUSINESS ADVOCATES 2102 CALUMET AVE VALPARAISO, IN 46383		PC	OPERATING	5,000
NORTH COAST CULTURAL ASSOCIATION INC PO BOX 2281 CHESTERTON, IN 46304		PC	OPERATING	2,000
NORTHERN INDIANA HISTORICAL SOCIETY 808 W WASHINGTON SOUTH BEND, IN 46601		PC	OPERATING	5,000
Total ▶ 3a				11,641,250

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 CATHOLIC YOUTH ORGANIZATION INC 7725 BROADWAY STE G MERRILLVILLE, IN 46410		PC	OPERATING/CAPITAL	30,000
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
Total ▶ 3a				11,641,250

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>				
NORTHWEST INDIANA SYMPHONY SOCIETY INC 1040 RIDGE RD MUNSTER, IN 46321		PC	OPERATING	75,000
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				11,641,250

▶ **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>				
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	23,000
PINEY WOODS SCHOOLPO BOX 57 PINEY WOODS, MS 39148		PC	SCHOLARSHIP	2,000
Total ▶ 3a				11,641,250

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				11,641,250

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	45,000
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				11,641,250

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	12,000
Total ▶ 3a				11,641,250

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				11,641,250

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 NORTHWEST CALUMET CAMPUS 2200 169TH ST HAMMOND, IN 46323		PC	OPERATING	150,000
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907		PC	OPERATING	150,000
Total				11,641,250

▶ **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>				
REAL SERVICESPO BOX 1835 SOUTH BEND, IN 46634		PC	OPERATING	5,000
REBUILDING TOGETHER DUNELAND PO BOX 644 CHESTERTON, IN 46304		PC	OPERATING	5,000
REBUILDING TOGETHER HEBRON PO BOX 825 HEBRON, IN 46341		PC	OPERATING	5,000
Total ▶ 3a				11,641,250

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 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
REGIONAL MENTAL HEALTH CARE CENTER 8555 TAFT ST MERRILLVILLE, IN 46410		PC	OPERATING	7,500
Total ▶ 3a				11,641,250

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>				
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
RILEY CHILDREN'S FOUNDATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204		PC	OPERATING	15,000
Total ▶ 3a				11,641,250

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>				
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
ROYAL FAMILY KID'S CAMP C/O 352 S MAIN ST CROWN POINT, IN 46307		PC	OPERATING	2,000
Total ▶ 3a				11,641,250

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 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
SALVATION ARMY OF PORTER COUNTY PO BOX 828 PORTAGE, IN 46368		PC	OPERATING	50,000
Total ▶ 3a				11,641,250

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>				
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
SAND CASTLE SHELTER 120 W NINTH ST MICHIGAN CITY, IN 46360		PC	OPERATING	14,000
Total ▶ 3a				11,641,250

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>				
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	15,000
SHRINERS HOSPITALS FOR CHILDREN 2211 N OAK PARK AVE CHICAGO, IL 60707		PC	OPERATING	10,000
Total ▶ 3a				11,641,250

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>				
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	15,000
SOJOURNER TRUTH HOUSE 410 W 13TH AVE GARY, IN 46407		PC	OPERATING	25,000
Total ▶ 3a				11,641,250

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>				
SOUTH BEND CIVIC THEATRE 403 N MAIN ST SOUTH BEND, IN 46601		PC	OPERATING	10,000
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				11,641,250

▶ **3a**

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>				
SOUTHLAKE CHILDREN'S CHOIR PO BOX 36 CROWN POINT, IN 46308		PC	OPERATING	3,000
SPORT YOUTH FOUNDATION 4801 WALSH AVE EAST CHICAGO, IN 46312		PC	OPERATING	4,000
ST AGNES ADULT DAY SERVICE CENTER 1859 HARRISON BLVD VALPARAISO, IN 46385		PC	CAPITAL	5,000
Total ▶ 3a				11,641,250

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 BALDRICK'S FOUNDATION 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016		PC	OPERATING	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				11,641,250

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 JOSEPHS COLLEGE 1027 S COLLEGE AVE RENSSELAER, IN 47978				
ST JUDE HOUSE INC 12490 MARSHALL ST CROWN POINT, IN 46307				
ST MARY MEDICAL CENTER 1500 S LAKE PARK AVE HOBART, IN 46342				
Total	▶ 3a			11,641,250

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 TERESA OF AVILA CATHOLIC STUDENT CENTER 1511 LAPORTE AVE VALPARAISO, IN 46383		PC	OPERATING	5,000
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
Total ▶ 3a				11,641,250

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>				
TRADEWINDS REHABILITATION CENTER INC 3198 E 83RD PL MERRILLVILLE, IN 46410		PC	OPERATING/CAPITAL	125,000
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
Total ▶ 3a				11,641,250

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 NEGRO COLLEGE FUND 3737 N MERIDIAN ST STE 507 INDIANAPOLIS, IN 46208		PC	SCHOLARSHIPS	10,000
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
Total ▶ 3a				11,641,250

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>				
UNIVERSITY OF CHICAGO MEDICAL CENTER 5841 S MARYLAND AVE CHICAGO, IL 60637		PC	OPERATING	30,000
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
Total ▶ 3a				11,641,250

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 KIWANIS CLUB FOUNDATION INC PO BOX 1661 VALPARAISO, IN 46384		PC	OPERATING	12,000
VALPARAISO PARKS FOUNDATION 3210 CAMPBELL ST VALPARAISO, IN 46385		PC	OPERATING/CAPITAL	5,000
VALPARAISO UNIVERSITY 1700 CHAPEL DR VALPARAISO, IN 46383		PC	SCHOLARSHIP	100,000
Total ▶ 3a				11,641,250

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>				
VISITING NURSE ASSOCIATION OF PORTER COUNTY 2401 VALLEY DR VALPARAISO, IN 46383		PC	OPERATING	50,000
WEST SIDE HIGH SCHOOL THEATRE GUILD 900 GERRY ST GARY, IN 46406		PC	OPERATING	7,500
WNIT PUBLIC TELEVISIONPO BOX 7034 SOUTH BEND, IN 46634		PC	OPERATING	10,000
Total ▶ 3a				11,641,250

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>				
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 ▶ 3a				11,641,250

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>				
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	120,000
Total ▶ 3a				11,641,250

TY 2019 Accounting Fees Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	41,000	0		41,975

TY 2019 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	36,451,671	35,274,061
MFO PIMCO FDS PAC INVT MGMT SER FOR FUTURE I INC FD INSTL CL PDIIX	17,202,619	17,258,283

TY 2019 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	540,722	540,722
ADOBE SYS INC COM	1,937,634	1,937,634
ADR ALIBABA GROUP HLDG LTD-SP A	1,447,583	1,447,583
ADVANCE AUTO PTS INC COM	1,236,916	1,236,916
AIR PROD & CHEM INC COM	1,201,034	1,201,034
ALPHABET INC CAP STK CL A CAP STK CL A	1,741,207	1,741,207
AMAZON COM INC COM	2,457,627	2,457,627
AMERICAN EXPRESS CO	702,995	702,995
AMERICAN INTERNATIONAL GROUP INC COM	877,538	877,538
AMETEK INC NEW COM	369,038	369,038
ANSYS INC COM	77,223	77,223
ANTHEM INC COM	825,750	825,750
APTARGROUP INC COM	252,630	252,630
BLACKBAUD INC COM	195,418	195,418
CATALENT INC COM	274,744	274,744
CHEVRON CORP COM	876,108	876,108
COMCAST CORP NEW-CL A	1,086,700	1,086,700
COOPER COS INC COM NEW	250,606	250,606
COSTAR GROUP INC COM	1,422,159	1,422,159
CULLEN/FROST BANKERS INC COM	214,138	214,138
CVS HEALTH CORP COM	1,052,318	1,052,318
DENTSPLY SIRONA INC COM	331,617	331,617
DOLLAR GEN CORP NEW COM	1,136,314	1,136,314
DOWDUPONT INC COM USD0.01	444,392	444,392
EDWARDS LIFESCIENCES CORP COM	1,565,376	1,565,376
EVEREST RE GROUP COM	460,939	460,939
FACEBOOK INC CL A CL A	1,329,404	1,329,404
FLOWERS FOODS INC COM	120,657	120,657
GALLAGHER ARTHUR J & CO COM	342,352	342,352
GENERAL DYNAMICS CORP COM	333,831	333,831

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GENERAL ELECTRIC CO	1,013,875	1,013,875
GUIDEWIRE SOFTWARE INC COM USD0.0001	156,971	156,971
HORMEL FOODS CORP COM	138,939	138,939
IDEX CORP COM	316,480	316,480
ILLUMINA INC COM	1,078,155	1,078,155
INTEGRA LIFESCIENCES HLDG CORP COM DESP	331,322	331,322
INTL FLAVORS & FRAGRANCES INC COM	192,240	192,240
JOHNSON CTL INC COM	344,122	344,122
JPMORGAN CHASE & CO COM	1,112,830	1,112,830
LAB CORP AMER HLDGS COM NEW	211,463	211,463
LOWES COS INC COM	1,134,966	1,134,966
MASIMO CORP COM STK	181,769	181,769
MC CORMICK & CO INC COM NON-VTG	142,573	142,573
MEDTRONIC PLC COMMON STOCK STOCK	1,120,886	1,120,886
MICROSOFT CORP COM	2,303,997	2,303,997
MOLSON COORS BREWING CO CL B CL B	172,480	172,480
MONSTER BEVERAGE CORP NEW COM	795,964	795,964
MORNINGSTAR INC COM STK	81,707	81,707
NETFLIX INC COM STK	1,548,282	1,548,282
NORDSON CORP COM	342,778	342,778
NORTHERN TR CORP COM	1,274,561	1,274,561
OKTA INC CL A CL A	139,598	139,598
ORACLE CORP COM	784,687	784,687
PALO ALTO NETWORKS INC COM USD0.0001	326,063	326,063
PHILLIPS 66 COM	1,016,505	1,016,505
PROSPERITY BANCSHARES INC COM	168,942	168,942
QUALCOMM INC COM	763,366	763,366
SALESFORCE COM INC COM STK	1,449,610	1,449,610
SALLY BEAUTY HLDGS INC COM STK	120,815	120,815
SERVICENOW INC	2,823,200	2,823,200

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SMUCKERS J M CO COM NEW COM	318,638	318,638
SPLUNK INC COMSTK COM USD0.001	286,061	286,061
STERICYCLE INC COM	117,410	117,410
SVB FINANCIAL GROUP COMMON STOCK	148,114	148,114
SYNOPSIS INC COM	136,416	136,416
TEXAS INSTRUMENTS INC COM	1,519,595	1,519,595
TRACTOR SUPPLY CO COM	277,517	277,517
TREEHOUSE FOODS INC COM	147,925	147,925
ULTA BEAUTY INC COM STK USD0.01	324,019	324,019
UNITED TECHNOLOGIES CORP COM	879,840	879,840
VEEVA SYS INC CL A COM CL A COM	206,770	206,770
VERISK ANALYTICS INC COM STK	123,952	123,952
VISA INC COM CL A STK	2,987,610	2,987,610
WELLS FARGO & CO NEW COM STK	1,022,254	1,022,254
WILEY JOHN & SONS INC CL A	165,453	165,453
WORKDAY INC CL A COM USD0.001	840,340	840,340
ATLASSIAN CORPORATION PLC COM USD0.1 CL A	391,105	391,105
ABIOMED INC COM	299,385	299,385
ALIGN TECHNOLOGY INC COM	835,725	835,725
BIO-TECHNE CORP COM	313,899	313,899
BROADCOM INC COM	731,586	731,586
BROWN-FORMAN INC CL B NON-VTG COM	137,228	137,228
CAMPBELL SOUP CO COM	182,607	182,607
CANTEL MEDICAL CORP COM	213,409	213,409
COMM BANCSHARES INC COM	147,124	147,124
DOMINION ENERGY INC COM STK NPV	770,889	770,889
EXELON CORP COM	569,100	569,100
FLOOR & DECOR HLDGS INC CL A CL A	705,446	705,446
FORTIVE CORP COM MON STOCK	397,228	397,228
MATCH GROUP INC COM	1,781,459	1,781,459

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NEW RELIC INC COM	170,846	170,846
NEW YORK CMNTY BANCORP INC COM	335,550	335,550
NUTANIX INC CL A CL A	213,818	213,818
PURE STORAGE INC CL A CL A	237,743	237,743
ROCKWELL AUTOMATION	388,113	388,113
SAREPTA THERAPEUTICS INC COM	516,031	516,031
SCHLUMBERGER LTD COM COM	268,858	268,858
US BANCORP	803,202	803,202
WATERS CORP COM	373,840	373,840
WEST PHARMACEUTICAL SVCS INC COM	154,840	154,840
NTGI-QM COMMON DAILY ALL CTRY WORLD EX-US EQTY INDEX FD	20,824,391	20,842,863
NTGI COM DAILY S&P500 EQTY INDEX	57,329,899	57,424,402
DFA US SMALL CAP PORTFOLIO	13,649,460	13,649,460
GMO BENCHMARK-FREE ALLOC FD CL III	11,069,034	11,069,034
ADR SEA LTD ADR	183,001	183,001
ARAMARK COM	796,347	796,347
CHUBB LTD ORD CHF24.15	714,168	714,168
CLARIVATE ANALYTICS PLC COM NPV	134,736	134,736
CORTEVA INC COM USD0.01 WI	793,893	793,893
DEERE & CO COM	430,031	430,031
EDISON INTL COM	392,434	392,434
ENVISTA HLDGS CORP COM	86,845	86,845
EOG RECOURCES INC COM	729,466	729,466
HESS CORP COMM STK	852,228	852,228
HUNT J B TRANS SVCS INC COM	437,458	437,458
INTUIT COM	1,551,411	1,551,411
JACOBS ENGR GROUP INC COM	441,694	441,694
LAMB WESTON HLDGS INC COM USD5	319,171	319,171
MEDALLIA INC COM	138,440	138,440
MIRATI THERAPEUTICS INC COM	422,017	422,017

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROOFPOINT INC COM	126,258	126,258
SIMON PROPERTY GROUP INC COM	389,977	389,977
SPIRIT AEROSYSTEMS HLDGS INC CL A	585,445	585,445
TRADEWEB MKTS INC CL A CL A	35,226	35,226
TWILIO INC CL A CL A	336,609	336,609
UNITEDHEALTH GROUP INC COM	826,966	826,966
VALERO ENERGY CORP COM STK NEW	730,845	730,845
WABTEC CORP COM	886,453	886,453
ZOETIS INC COM USD0.01 CL 'A'	1,172,356	1,172,356

TY 2019 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	14,656,230	14,822,722
CF ARROWSTREET CAPITAL INTERNATIONAL ALLCAP EQUITY FUND	FMV	20,410,338	21,252,817

**TY 2019 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	228,023	96,461	131,562	131,562

TY 2019 Legal Fees Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	28,775	0		30,240

TY 2019 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	189,930	402,699	402,699
PREPAID TAXES	72,217	48,318	48,318

TY 2019 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	21,860	3,510		18,340
INSURANCE	12,205	0		12,613
UTILITIES	4,512	0		4,903
SECURITIES LENDING	2,278	2,278		0
JANITOR	6,550	0		6,675

TY 2019 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	1,475	1,475	1,475

TY 2019 Other Increases Schedule**Name:** JOHN W ANDERSON FOUNDATION**EIN:** 35-6070695

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	35,562,351
BOOK/TAX DIFFERENCE ON INVESTMENTS	402,549

TY 2019 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	8,363,700	0

TY 2019 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	560,157	560,157		0
CUSTODIAL FEES	53,375	53,375		0
CONSULTING FEES	93,442	93,442		0
TRUSTEE EXPENSE	14,095	11,667		2,428
INVESTMENT EXPENSES	180,023	180,023		0

TY 2019 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	153,899	0		0
FOREIGN TAXES	112,276	112,276		0