

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC. Doing business as		D Employer identification number 31-1255886
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 240 EAST JACKSON BLVD 104	E Telephone number 574-295-8761	
	City or town, state or province, country, and ZIP or foreign postal code ELKHART, IN 46516		G Gross receipts \$ 70,724,756.
	F Name and address of principal officer: PETER MCCOWN SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number

J Website: **WWW.INSPIRINGGOOD.ORG**

K Form of organization: Corporation Trust Association Other **L** Year of formation: **1988** **M** State of legal domicile: **IN**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO IMPROVE THE QUALITY OF LIFE IN ELKHART COUNTY BY INSPIRING GENEROSITY
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 21
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 18
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 30
	6 Total number of volunteers (estimate if necessary) 6 74
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a -137,397.
7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 41,793,735. 25,614,340.
	9 Program service revenue (Part VIII, line 2g) 13,854. 34,684.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 21,643,170. 10,002,654.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 63,450,759. 35,651,678.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 29,196,583. 36,085,420.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,012,455. 2,187,252.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) 735,268.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,825,170. 3,018,545.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 34,034,208. 41,291,217.	
19 Revenue less expenses. Subtract line 18 from line 12 29,416,551. -5,639,539.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 392,859,381. 405,087,193.
	21 Total liabilities (Part X, line 26) 53,128,057. 46,530,751.
	22 Net assets or fund balances. Subtract line 21 from line 20 339,731,324. 358,556,442.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	PETER MCCOWN, PRESIDENT/CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KANDY L. WISCHMEIER, CPA	KANDY L. WISCHMEIER,	05/07/24		P00118327
Use Only	Firm's name	Firm's EIN		Phone no.	
	BLUE & CO., LLC	35-1178661		812-522-8416	
Firm's address					
813 WEST SECOND STREET SEYMOUR, IN 47274					

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

COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.

Form 990 (2022)

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:
**TO IMPROVE THE QUALITY OF LIFE IN ELKHART COUNTY BY INSPIRING
GENEROSITY**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 39,002,652. including grants of \$ 36,085,420.) (Revenue \$ 34,684.)
THE COMMUNITY FOUNDATION OF ELKHART COUNTY (CFEC) WAS ESTABLISHED IN 1988 TO INSPIRE PEOPLE TO MAKE CHARITABLE GIFTS THAT IMPROVE THE QUALITY OF LIFE IN ELKHART COUNTY. AS A TAX-EXEMPT ORGANIZATION, CFEC HELPS INDIVIDUALS AND ORGANIZATIONS WITH CHARITABLE GIVING THROUGH THE MANAGEMENT OF BOTH ENDOWED AND NON-ENDOWED FUNDS, PRIMARILY WORKING WITH DONORS AND GRANTEEES WITH TIES TO THE COUNTY.

GRANTS FROM RESTRICTED FUNDS ARE ISSUED IN ACCORDANCE WITH THE TERMS ESTABLISHED IN THE RESPECTIVE GOVERNING FUND AGREEMENT. MOST OF THESE GRANTS ARE TO LOCAL TAX-EXEMPT ORGANIZATIONS AND SPAN A WIDE ARRAY OF CHARITABLE CAUSES, INCLUDING ARTS & CULTURE, COMMUNITY DEVELOPMENT, EDUCATION & YOUTH DEVELOPMENT, HEALTH & HUMAN SERVICES, RELIGIOUS

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe on Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses 39,002,652.

Form **990** (2022)

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a X	
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	37
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		30
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year		2
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PETER L. MCCOWN PRESIDENT	40.00			X			263,265.	0.	54,330.	
(2) COLE PATUZZI CFO	40.00			X			135,848.	0.	16,169.	
(3) CANDACE YODER EMPLOYEE	40.00				X		126,761.	0.	7,940.	
(4) BECKY BONTREGER DIRECTOR	1.00	X					0.	0.	0.	
(5) GALEN MILLER DIRECTOR	1.00	X					0.	0.	0.	
(6) ISAAC TORRES DIRECTOR	1.00	X					0.	0.	0.	
(7) JAN FARRON DIRECTOR	1.00	X					0.	0.	0.	
(8) JOHN LIECHTY DIRECTOR	1.00	X					0.	0.	0.	
(9) KEN JULIAN DIRECTOR	1.00	X					0.	0.	0.	
(10) KERRI RITCHIE DIRECTOR	1.00	X					0.	0.	0.	
(11) OLA YODER DIRECTOR	1.00	X					0.	0.	0.	
(12) RAQUEL ESPINOSA DIRECTOR	1.00	X					0.	0.	0.	
(13) SHARON LIEGL DIRECTOR	1.00	X					0.	0.	0.	
(14) THOMAS PLETCHER DIRECTOR	1.00	X					0.	0.	0.	
(15) THERESA GUNDEN DIRECTOR	1.00	X					0.	0.	0.	
(16) BJ THOMPSON DIRECTOR	1.00	X					0.	0.	0.	
(17) ANGIE EGGERING DIRECTOR	1.00	X					0.	0.	0.	

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ERIC IVORY DIRECTOR	1.00	X					0.	0.	0.	
(19) KURT JANOWSKY DIRECTOR	1.00	X					0.	0.	0.	
(20) DAN MORRISON DIRECTOR	1.00	X					0.	0.	0.	
(21) CIEN ASOERA CHAIRPERSON	1.00	X		X			0.	0.	0.	
(22) DAVID WEAVER VICE CHAIR	1.00	X		X			0.	0.	0.	
(23) DEB BEAVERSON SECRETARY	1.00	X		X			0.	0.	0.	
(24) TODD CLEVELAND TREASURER	1.00	X		X			0.	0.	0.	
1b Subtotal							525,874.	0.	78,439.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							525,874.	0.	78,439.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MERCER, 701 MARKET ST, SUITE 1100, ST LOUIS, MO 63101	MANAGEMENT FEES	769,213.
DJ CONSTRUCTION CO 3414 ELKHART ROAD, GOSHEN, IN 46526	OFFICE SPACE CONSTRUCTION	623,401.
STIFEL 200 NIBCO PARKWAY, ELKHART, IN 46516	MANAGEMENT FEES	182,384.
NORTHERN TRUST 333 S WABASH AVE, WP-42, CHICAGO, IL 60604	BANK CUSTODIAN	124,705.
EOZ BUSINESS, LLC, 240 E. JACKSON STREET, SUITE 401, ELKHART, IN 46516	OFFICE SPACE LEASE	102,127.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 5

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	25,614,340.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 7,177,535.				
	h Total. Add lines 1a-1f			25,614,340.			
Program Service Revenue	2 a PROGRAM SERVICE REVENUE	Business Code					
		900099	34,684.	34,684.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			34,684.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		8,688,609.		-137,397.	8826006.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	36,387,123.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	35,073,078.				
	c Gain or (loss)	7c	1,314,045.				
	d Net gain or (loss)			1,314,045.		1314045.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			35,651,678.	34,684.	-137,397.	10140051.	

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	33,979,843.	33,979,843.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,073,577.	2,073,577.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	32,000.	32,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	463,029.	171,320.	217,624.	74,085.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,400,292.	519,452.	652,232.	228,608.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	67,032.	24,802.	31,505.	10,725.
9 Other employee benefits	137,986.	51,055.	64,853.	22,078.
10 Payroll taxes	118,913.	43,998.	55,889.	19,026.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,612.	627.	1,332.	653.
c Accounting	49,492.	11,878.	25,241.	12,373.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,144,549.	1,144,549.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	43,832.	8,984.	22,859.	11,989.
12 Advertising and promotion	240,143.	86,802.	87,623.	65,718.
13 Office expenses	83,087.	29,275.	32,459.	21,353.
14 Information technology	244,816.	58,756.	124,856.	61,204.
15 Royalties				
16 Occupancy	191,500.	67,025.	76,600.	47,875.
17 Travel	54,918.	19,221.	21,967.	13,730.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	48,283.	16,899.	19,313.	12,071.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	128,529.	44,985.	51,412.	32,132.
23 Insurance	38,989.	13,646.	15,596.	9,747.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a UBIT	38,561.	1,157.	29,692.	7,712.
b PROGRAMS AND EVENTS	588,444.	577,350.		11,094.
c DONOR DEVELOPMENT	69,669.	2,218.		67,451.
d MISCELLANEOUS	28,926.	1,038.	22,244.	5,644.
e All other expenses	22,195.	22,195.		
25 Total functional expenses. Add lines 1 through 24e	41,291,217.	39,002,652.	1,553,297.	735,268.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	125.	1	134.
	2 Savings and temporary cash investments	20,987,736.	2	9,200,604.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	82,106.	9	82,910.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,247,479.		
	b Less: accumulated depreciation	335,559.		
	11 Investments - publicly traded securities	214,525,993.	11	236,827,093.
	12 Investments - other securities. See Part IV, line 11	154,001,352.	12	156,029,953.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,298,086.	15	2,034,579.
16 Total assets. Add lines 1 through 15 (must equal line 33)	392,859,381.	16	405,087,193.	
Liabilities	17 Accounts payable and accrued expenses	428,359.	17	351,246.
	18 Grants payable	5,274,244.	18	3,906,391.
	19 Deferred revenue	693.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	45,377,234.	21	40,343,896.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,047,527.	25	1,929,218.
	26 Total liabilities. Add lines 17 through 25	53,128,057.	26	46,530,751.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	4,725,169.	27	4,523,544.
	28 Net assets with donor restrictions	335,006,155.	28	354,032,898.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	339,731,324.	32	358,556,442.
	33 Total liabilities and net assets/fund balances	392,859,381.	33	405,087,193.

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**COMMUNITY FOUNDATION
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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)	1	35,651,678.
2 Total expenses (must equal Part IX, column (A), line 25)	2	41,291,217.
3 Revenue less expenses. Subtract line 2 from line 1	3	-5,639,539.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	339,731,324.
5 Net unrealized gains (losses) on investments	5	19,498,291.
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain on Schedule O)	9	4,966,366.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	358,556,442.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22326278.	35994449.	25730139.	41793736.	25614340.	151458942
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	22326278.	35994449.	25730139.	41793736.	25614340.	151458942
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						25175268.
6 Public support. Subtract line 5 from line 4.						126283674

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	22326278.	35994449.	25730139.	41793736.	25614340.	151458942
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8808409.	6227019.	7376449.	13543730.	8826006.	44781613.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	-72,727.	-65,953.	156,531.	448,748.	-137,397.	329,202.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						196569757
12 Gross receipts from related activities, etc. (see instructions)					12	75,757.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	64.24 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	62.63 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No	
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)		Current Year
2	Enter 0.85 of line 1.		
3	Minimum asset amount for prior year (from Section B, line 8, column A)		
4	Enter greater of line 2 or line 3.		
5	Income tax imposed in prior year		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.

Part VI

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

Horizontal lines for supplemental information.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

Name of organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,788,927.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 1,868,936.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 567,506.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 2,064,897.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,002,144.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ <u>1,013,231.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>998,299.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCK <hr/> <hr/> <hr/>	\$ 1,786,928.	04/01/23
6	STOCK <hr/> <hr/> <hr/>	\$ 1,002,144.	10/17/22
8	STOCK <hr/> <hr/> <hr/>	\$ 998,299.	12/15/22
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.** Employer identification number **31-1255886**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	182	
2 Aggregate value of contributions to (during year)	16,049,416.	
3 Aggregate value of grants from (during year)	14,773,291.	
4 Aggregate value at end of year	66,258,563.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 \$ _____

(ii) Assets included in Form 990, Part X \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

b Assets included in Form 990, Part X \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) HEDGE FUNDS	16,255,576.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	139,774,377.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	156,029,953.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITIES PAYABLE	411,446.
(3) RIGHT OF USE LIABILITY	1,517,772.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,929,218.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	48,411,800.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	19,498,291.	
b	Donated services and use of facilities	2b	350.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	2,498,920.	
e	Add lines 2a through 2d	2e		21,997,561.
3	Subtract line 2e from line 1	3		26,414,239.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,144,549.	
b	Other (Describe in Part XIII.)	4b	8,092,890.	
c	Add lines 4a and 4b	4c		9,237,439.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		35,651,678.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	29,586,682.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	350.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	2,565,892.	
e	Add lines 2a through 2d	2e		2,566,242.
3	Subtract line 2e from line 1	3		27,020,440.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,144,549.	
b	Other (Describe in Part XIII.)	4b	13,126,228.	
c	Add lines 4a and 4b	4c		14,270,777.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		41,291,217.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

CONTRIBUTIONS HELD FOR OTHERS REPRESENTS FUNDS PLACED WITH THE COMMUNITY FOUNDATION BY OTHER 501(C)(3) ORGANIZATIONS BASED ON THEIR INDIVIDUAL BOARD RESOLUTIONS.

PART V, LINE 4:

THE PRIMARY INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS IS TO PROVIDE SUPPORT TO NOTFORPROFIT ORGANIZATIONS SERVING THE RESIDENTS OF ELKHART COUNTY. GRANTS FROM RESTRICTED ENDOWMENT FUNDS ARE ISSUED IN ACCORDANCE WITH THE RESPECTIVE UNDERLYING FUND AGREEMENTS AND GRANTS FROM UNRESTRICTED ENDOWMENT FUNDS ARE GRANTED BASED ON THE COMMUNITY FOUNDATION'S FOCUS AREAS AND OPERATIONAL GOALS.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

THE FOUNDATION IS ORGANIZED AS A NOT-FOR-PROFIT CORPORATION UNDER SECTION 501(C)(3) OF THE UNITED STATES INTERNAL REVENUE CODE.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE FOUNDATION AND RECOGNIZE A TAX LIABILITY IF THE FOUNDATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY VARIOUS FEDERAL AND STATE TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE FOUNDATION, AND HAS CONCLUDED THAT AS OF JUNE 30, 2023 AND 2022, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

AS SUCH, THE FOUNDATION IS GENERALLY EXEMPT FROM INCOME TAXES. HOWEVER, THE FOUNDATION IS REQUIRED TO FILE FEDERAL FORM 990 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX WHICH IS AN INFORMATIONAL RETURN ONLY.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	-73,406.
CHANGE IN VALUE OF LIFE INSURANCE	6,434.
ADMINISTRATIVE FEES	2,565,892.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,498,920.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

SFAS 136 ADJUSTMENT 8,092,890.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ADMINISTRATIVE FEES 2,565,892.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

SFAS 136 ADJUSTMENT 13,126,228.

FORM 990, SCHEDULE D, PART I, LINE 5

GIFT RECEIPT LETTERS NOTIFY DONORS THAT THEIR GIFTS ARE PART OF A COMPONENT FUND AND "SUBJECT TO THE FOUNDATION'S AUTHORITY TO REDIRECT THE RETURN OF THE FUND TO ANOTHER BENEFICIARY WITHOUT PRIOR APPROVAL IF DISTRIBUTION OTHERWISE BECOMES UNNECESSARY, IMPOSSIBLE OR INCONSISTENT WITH THE NEEDS OF THE COMMUNITY." ADDITIONALLY, FUND AGREEMENTS, WHICH ARE VIEWED AND SIGNED BY THE INITIAL DONORS, PROVIDE FURTHER DETAILS REGARDING THE BOARD'S VARIANCE POWER.

FORM 990, SCHEDULE D, PART I, LINE 6

GRANTEE AWARD LETTERS STIPULATE THAT BY ACCEPTING THE DONOR-ADVISED FUND GRANT THE GRANTEE "CERTIFIES NO DONOR OR INDIVIDUAL RELATED TO THE DONOR WILL RECEIVE ANY GOODS OR SERVICES OR OTHER PRIVATE BENEFITS AND THE GRANT WILL NOT BE USED TO FULFILL A PRE-EXISTING PLEDGE."

COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

FOR DONOR-ADVISED FUND GRANTS THE ELIGIBILITY OF THE GRANTEE IS
DETERMINED BEFORE DOLLARS ARE AWARDED. NO SUBSEQUENT MONITORING TAKES
PLACE ON DONOR-ADVISED FUND GRANTS. THE TERMS OF THE GRANT, INCLUDING ANY
SUBSEQUENT REPORTING REQUIREMENTS, ARE DETAILED IN THE GRANT AWARD LETTER
FOR GRANTS FROM NON-DONOR ADVISED FUNDS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.** Employer identification number
31-1255886

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TOLSON CENTER INC PO BOX 548 ELKHART, IN 46515-0548	85-3459631	501C3	8,506,819.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
WELLFIELD BOTANIC GARDENS INC 1011 N MAIN STREET ELKHART, IN 46514	20-1642142	501C3	4,338,568.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART COUNTY YOUTH FOR CHRIST DBA LIFELINE MINISTRIES - PO BOX 73 - ELKHART, IN 46515-0073	35-1111021	501C3	2,309,338.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN COLLEGE INC 1700 S MAIN STREET GOSHEN, IN 46526-4724	35-2158366	501C3	1,151,351.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
WAKARUSA CHAMBER OF PROGRESS PO BOX 291 WAKARUSA, IN 46573-0291	35-1938370	501C6	1,105,352.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BOYS & GIRLS CLUBS OF ELKHART COUNTY INC - PO BOX 614 - GOSHEN, IN 46526	35-1033735	501C3	709,198.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **247.**
- 3** Enter total number of other organizations listed in the line 1 table **9.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

**COMMUNITY FOUNDATION
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELKHART HEALTH FITNESS AND AQUATICS INC - 615 N MICHIGAN STREET - SOUTH BEND, IN 46601	38-4018882	501C3	635,412.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART COUNTY 117 N SECOND STREET GOSHEN, IN 46526	35-6000142	GOVERNMENTAL	433,998.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MILFORD CHAPEL PO BOX 147 MILFORD, IN 46542-0147	35-1841289	501C3	400,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ULEAD INC 212 S MAIN STREET SUITE 2 GOSHEN, IN 46526	35-2049624	501C3	385,038.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HABITAT FOR HUMANITY ELKHART COUNTY - PO BOX 950 - GOSHEN, IN 46527-0950	35-1685313	501C3	380,400.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NAPLES CHILDREN & EDUCATION FOUNDATION INC - 2590 GOODLETTE FRANK ROAD NORTH - NAPLES, FL 34103	65-1001650	501C3	380,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RUTHMERE FOUNDATION INC 302 E BEARDSLEY AVENUE ELKHART, IN 46514	32-0037914	501C3	328,230.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
JUNIOR ACHIEVEMENT OF NORTHERN INDIANA - 1025 N MICHIGAN STREET - ELKHART, IN 46514	35-0922731	501C3	318,250.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
SALVATION ARMY 1424 NORTHEAST EXPY NE BROOKHAVEN, GA 30329-2018	58-0660607	501C3	302,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	35-0867977	501C3	301,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BAUGO COMMUNITY SCHOOLS 29125 COUNTY ROAD 22 WEST ELKHART, IN 46517-9354	35-1097956	501C3	279,900.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PREMIER ARTS INC 410 S MAIN STREET ELKHART, IN 46516	35-1837569	501C3	261,105.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
AMERICAN RECREATION COALITION 1203 K STREET NW SUITE 350 WASHINGTON, DC 20005	52-1167602	501C3	260,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
UNITED THEOLOGICAL SEMINARY 4501 DENLINGER ROAD DAYTON, OH 45426	31-0568239	501C3	251,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ETHOS INC 1025 N MICHIGAN STREET ELKHART, IN 46514-2215	91-2094413	501C3	249,460.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HORIZON EDUCATION ALLIANCE INC 124 E WASHINGTON STREET GOSHEN, IN 46528	46-0803293	501C3	245,466.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FAITH MISSION OF ELKHART INC PO BOX 162 ELKHART, IN 46515-0162	35-6033504	501C3	225,087.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. THOMAS THE APOSTLE CATHOLIC SCHOOL - 1405 N MAIN STREET - ELKHART, IN 46514	35-0876373	501C3	213,658.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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WOMEN'S CARE CENTER INC 229 W MARION STREET ELKHART, IN 46516	35-1609945	501C3	191,550.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CHILD AND PARENT SERVICES INC 1000 W HIVELEY AVENUE ELKHART, IN 46517	35-0888765	501C3	180,707.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ENFOCUS INC 635 S LAFAYETTE BLVD SUITE 105 SOUTH BEND, IN 46601	45-5638209	501C3	180,323.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HISTORIC ELKHART RIVER QUEEN INC 722 MIDDLETON RUN ROAD ELKHART, IN 46516	47-4735316	501C3	179,265.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
COMMUNITY CHAPLAINCY CORP OF ELKHART COUNTY - 26861 COUNTY ROAD 26 - ELKHART, IN 46517	31-1144451	501C3	175,923.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GREATER ELKHART CHAMBER OF COMMERCE INC - 418 S MAIN STREET - ELKHART, IN 46516	35-0290590	501C6	175,502.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MAPLE CITY HEALTH CARE CENTER INC 213 MIDDLEBURY STREET GOSHEN, IN 46528	35-1749398	501C3	164,040.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LACASA OF GOSHEN INC 202 N COTTAGE AVENUE GOSHEN, IN 46528	35-1554538	501C3	163,590.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. MATTHEW'S HOUSE INC 2001 AIRPORT RD S NAPLES, FL 34112-4800	65-1110501	501C3	160,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY OF ELKHART PO BOX 385 ELKHART, IN 46515-0385	13-2923701	501C3	156,990.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CITY OF ELKHART 229 S 2ND STREET ELKHART, IN 46516	35-6001016	GOVERNMENTAL	150,400.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FIRST CONGREGATIONAL CHURCH PO BOX 2991 ELKHART, IN 46515-2991	35-1013395	501C3	138,660.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BASHOR HOME OF THE UNITED METHODIST CHURCH INC - PO BOX 843 - GOSHEN, IN 46527-0843	35-0933555	501C3	133,525.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MIDWEST MUSEUM OF AMERICAN ART FOUNDATION - 429 S MAIN STREET - ELKHART, IN 46516	31-0937828	501C3	131,779.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
TRINITY UNITED METHODIST CHURCH OF ELKHART INDIANA - 2715 E JACKSON BOULEVARD - ELKHART, IN 46516	35-0874265	501C3	126,362.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
IVY TECH FOUNDATION 50 W FALL CREEK PARKWAY N DRIVE INDIANAPOLIS, IN 46208-5752	23-7073977	501C3	125,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART EDUCATION FOUNDATION 200 W LUSHER AVENUE ELKHART, IN 46517	46-3429545	501C3	121,450.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HOLY CROSS COLLEGE INC PO BOX 308 NOTRE DAME, IN 46556-0308	35-1148835	501C3	120,320.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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CITY OF NAPPANEE PO BOX 29 NAPPANEE, IN 46550-0029	35-6001129	GOVERNMENTAL	113,474.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ADEC INC 1671 WEST VISTULA STREET BRISTOL, IN 46507	35-1060633	501C3	111,802.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART FESTIVALS INC 124 MARSHALL BLVD ELKHART, IN 46516	47-5394067	501C3	110,610.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN HEALTH FOUNDATION INC PO BOX 139 GOSHEN, IN 46527-0139	46-2565300	501C3	109,410.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART COUNTY CLUBHOUSE INC DBA CORA DALE HOUSE - 114 S FIFTH STREET - GOSHEN, IN 46528	27-1151738	501C3	106,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
POTAWATOMI ZOOLOGICAL SOCIETY INC 500 S GREENLAWN AVENUE SOUTH BEND, IN 46615	35-1183974	501C3	100,400.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NATIONAL FOREST FOUNDATION BLDG 27 STE 3 FORT MISSOULA RD MISSOULA, MT 59804-0000	52-1786332	501C3	100,100.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN INTERFAITH HOSPITALITY NETWORK INC - 801 W WILKINSON STREET - GOSHEN, IN 46528	35-1969470	501C3	97,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE HUMANE SOCIETY OF ELKHART COUNTY INC - 54687 COUNTY ROAD 19 - BRISTOL, IN 46507	35-0996134	501C3	96,800.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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ELKHART COUNTY SYMPHONY ASSOCIATION - PO BOX 144 - ELKHART, IN 46515-0144	51-0181701	501C3	96,030.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
YWCA NORTH CENTRAL INDIANA INC 1102 S FELLOWS STREET SOUTH BEND, IN 46601	35-0868226	501C3	94,470.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOODWILL INDUSTRIES OF MICHIANA INC - PO BOX 3846 - SOUTH BEND, IN 46619-3846	35-1093073	501C3	92,515.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CHURCH COMMUNITY SERVICES INC PO BOX 2346 ELKHART, IN 46515-2346	35-1155054	501C3	92,487.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
UNIVERSITY OF NOTRE DAME DU LAC 400 MAIN BUILDING NOTRE DAME, IN 46556	35-0868188	501C3	88,452.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
OAKLAWN FOUNDATION FOR MENTAL HEALTH INC - PO BOX 809 - GOSHEN, IN 46527	35-6060037	501C3	88,235.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART COMMUNITY SCHOOLS 2720 CALIFORNIA ROAD ELKHART, IN 46514	35-1123802	501C3	85,318.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RETA INC 116 WEST JACKSON BLVD ELKHART, IN 46516	35-1609946	501C3	84,400.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN HISTORICAL SOCIETY INC 124 S MAIN STREET GOSHEN, IN 46526	35-1513879	501C3	83,490.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELKHART KITCHEN INC DBA SUSANNA'S KITCHEN - PO BOX 2402 - ELKHART, IN 46515-2402	82-1452491	501C3	80,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MARIAN HIGH SCHOOL 1311 S LOGAN STREET MISHAWAKA, IN 46544-4701	35-1101600	501C3	79,130.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CROSSROADS UNITED WAY PO BOX 3048 ELKHART, IN 46515-3048	35-0953433	501C3	78,269.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FAIRFIELD HIGH SCHOOL ALUMNI ASSOCIATION - 123 N 20TH STREET - GOSHEN, IN 46528	46-2987245	501C3	75,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LOVEWAY INCORPORATED 54151 COUNTY ROAD 33 MIDDLEBURY, IN 46540	35-1326709	501C3	74,300.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CANCER RESOURCES FOR ELKHART COUNTY INC - 23971 US HIGHWAY 33 - ELKHART, IN 46517	35-1091429	501C3	74,190.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART COUNTY 4-H & AGRICULTURAL EXPOSITION INC - 17746 COUNTY ROAD 34 SUITE D - GOSHEN, IN 46528-9202	35-1053099	501C3	74,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART COUNTY CONVENTION & VISITORS BUREAU INC - 3421 CASSOPOLIS STREET - ELKHART, IN 46514	35-1755629	501C6	71,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BETHANY CHRISTIAN SCHOOLS INC 2904 S MAIN STREET GOSHEN, IN 46526-5499	35-0941106	501C3	71,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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GREENCROFT COMMUNITIES FOUNDATION INC - PO BOX 819 - GOSHEN, IN 46527-0819	23-7126990	501C3	65,720.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
OPERATION WARRIOR RESOLUTION INC 242 S WASHINGTON BLVD #130 SARASOTA, FL 34236-6943	82-3982294	501C3	65,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BETHEL UNIVERSITY 1001 BETHEL CIRCLE MISHAWAKA, IN 46545	35-0935587	501C3	62,030.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
UNIVERSITY OF INDIANAPOLIS 1400 E HANNA AVENUE INDIANAPOLIS, IN 46227	35-0868107	501C3	61,990.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ANAM CARA MINISTRIES 5945 CHOKECHERRY DRIVE COLORADO SPRINGS, CO 80919	46-2350819	501C3	60,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FIRST BAPTIST CHURCH OF ELKHART 53953 COUNTY ROAD 17 BRISTOL, IN 46507	35-0953436	501C3	57,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CENTER FOR HEALING AND HOPE PO BOX 195 GOSHEN, IN 46527-0195	02-0560511	501C3	55,550.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
U-TURN MINISTRIES OF GOSHEN INC PO BOX 124 GOSHEN, IN 46527-0124	37-1416520	501C3	54,400.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CULTIVATE FOOD RESCUE 1403 PRAIRIE AVE SOUTH BEND, IN 46613-1605	81-3306113	501C3	53,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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CHURCH WOMEN UNITED DBA THE WINDOW 223 S MAIN STREET GOSHEN, IN 46526	35-1427937	501C3	52,045.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE FDN FOR THE CENTER FOR HOSPICE & PALLIATIVE CARE INC - 501 COMFORT PLACE - MISHAWAKA, IN 46545	30-0433147	501C3	51,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BOY SCOUTS OF AMERICA LASALLE COUNCIL - 1340 SOUTH BEND AVENUE - SOUTH BEND, IN 46617-1424	35-0867966	501C3	50,985.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NORTHRIDGE HS DOLLARS FOR SCHOLARS 3608 EAST JACKSON BLVD ELKHART, IN 46516	04-2296967	501C3	50,940.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MIDDLEBURY COMMUNITY SCHOOLS 56853 NORTHRIDGE DRIVE MIDDLEBURY, IN 46540	35-1097817	501C3	50,739.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC - 3760 FOWLER ST - FORT MYERS, FL 33901-0930	59-2332120	501C3	50,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ILLINOIS AMISH INFORMATION EXHIBITS INC - PO BOX 284 - ARTHUR, IL 61911-0284	37-1345842	501C3	50,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CARE CAMPS 2981 FORD STREET EXT PMB179 OGENSBURG, NY 13669-3474	86-0691641	501C3	50,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
A TIME TO REVIVE PO BOX 835943 RICHARDSON, TX 75083	26-4731843	501C3	50,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUANTUM FOUNDATION INC 8735 RACEBORG PL FORT WAYNE, IN 46835-8911	83-2682541	501C3	50,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
IMMANUEL CHRISTIAN SCHOOL INC 6915 BRADDOCK RD SPRINGFIELD, VA 22151-3602	54-1025245	501C3	50,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART HIGH SCHOOL DOLLARS FOR SCHOLARS CHAPTER - PO BOX 1243 - ELKHART, IN 46515-1243	04-2296967	501C3	48,990.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN HS DOLLARS FOR SCHOLARS CHAPTER - 113 ISLAND VIEW DRIVE - GOSHEN, IN 46526	04-2296967	501C3	48,510.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN FIRST CHURCH 214 SOUTH FIFTH STREET GOSHEN, IN 46526	88-1516956	501C3	48,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PATHWAY ASSEMBLY OF GOD INC 13805 US HIGHWAY 20 MIDDLEBURY, IN 46540-9402	35-2118917	501C3	45,050.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RYAN'S PLACE INC PO BOX 73 GOSHEN, IN 46527-0073	35-2136542	501C3	43,440.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
INDIANA UNIVERSITY SOUTH BEND PO BOX 7111 SOUTH BEND, IN 46634-7111	35-6001673	501C3	43,088.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
KINDNESS TO PREVENT BLINDNESS 2746 OLD US 20 WEST SUITE B ELKHART, IN 46514-1365	87-3137037	501C3	40,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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MIDDLEBURY UNITED METHODIST CHURCH 720 SOUTH MAIN STREET MIDDLEBURY, IN 46540	35-1436546	501C3	39,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PACKARD MOTORCAR FOUNDATION 49965 VAN DYKE AVENUE SHELBY TOWNSHIP, MI 48317-1307	31-1502101	501C3	38,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RIBBON OF HOPE INC 5230 BECK DRIVE SUITE 2B ELKHART, IN 46516	35-2118856	501C3	37,950.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MIDDLEBURY COMMUNITY CHURCH INC 56893 COUNTY ROAD 29 GOSHEN, IN 46528-9210	26-0532773	501C3	37,300.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN THEATER INC 216 S MAIN STREET GOSHEN, IN 46526	90-0964247	501C3	36,700.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402-0500	35-6018940	501C3	36,089.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
KERN ROAD MENNONITE CHURCH 18211 KERN ROAD SOUTH BEND, IN 46614	43-3512510	501C3	36,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BEACON HEALTH FOUNDATION INC 615 N MICHIGAN STREET SOUTH BEND, IN 46601	35-1536129	501C3	35,660.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN PUBLIC LIBRARY 601 S 5TH STREET GOSHEN, IN 46526	35-1182856	501C3	34,435.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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INDIANA GOLF FOUNDATION INC PO BOX 385 SOUTH BEND, IN 46624	35-2145820	501C3	34,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
SAINT MARY OF THE ANNUNCIATION PO BOX 245 BRISTOL, IN 46507-0245	35-1204442	501C3	33,100.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BIG BROTHERS BIG SISTERS SO LAKE MICHIGAN REGION - 218 W WASHINGTON STREET SUITE 710 - SOUTH BEND, IN 46601-1850	35-1172510	501C3	32,930.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL INDIANA - 435 LIMESTONE STREET - INDIANAPOLIS, IN 46202	35-1497202	501C3	32,900.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
TRINITY FOUNDATION, INC. 2715 E JACKSON BOULEVARD ELKHART, IN 46516	47-1589616	501C3	32,280.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. JOSEPH RIVER ASSOCIATION INC 722 MIDDLETON RUN ROAD ELKHART, IN 46516	27-2216234	501C3	31,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
COUNCIL ON AGING OF ELKHART COUNTY INC - 131 W TYLER STREET SUITE 1A - ELKHART, IN 46516	51-0178910	501C3	30,885.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PINWOOD PTO 3420 E BRISTOL STREET ELKHART, IN 46514	35-1813444	501C3	29,818.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
TRANSFORMATION MINISTRIES INC 1519 PORTAGE AVENUE SOUTH BEND, IN 46616	82-3641234	501C3	29,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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BELMONT MENNONITE CHURCH 925 OXFORD STREET ELKHART, IN 46514	35-1137593	501C3	28,750.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
EDWARDSBURG SPORTS COMPLEX INC PO BOX 193 EDWARDSBURG, MI 49112-0193	32-0156076	501C3	28,681.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
WA-NEE COMMUNITY SCHOOLS 1300 N MAIN STREET NAPPANEE, IN 46550	35-1074003	501C3	28,630.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
INDIANA BLACK EXPO - ELKHART CHAPTER - PO BOX 2719 - ELKHART, IN 46515-2719	35-2333120	501C3	28,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RIVER OAKS COMMUNITY CHURCH 58020 COUNTY ROAD 115 GOSHEN, IN 46528	35-1771277	501C3	27,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
UNITY OF MICHIANA INC 52248 LAUREL RD SOUTH BEND, IN 46637	31-0989295	501C3	26,960.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LEAGUE FOR THE BLIND AND DISABLED INC - 5821 S ANTHONY BLVD - FORT WAYNE, IN 46816-3701	35-0876341	501C3	26,060.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
WNIT-MICHIANA PUBLIC BROADCASTING CORPORATION - PO BOX 7034 - SOUTH BEND, IN 46634-7034	35-1155594	501C3	25,650.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CONCORD COMMUNITY SCHOOLS CORPORATION - 59040 MINUTEMAN WAY - ELKHART, IN 46517	35-6006398	501C3	25,110.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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WE SHALL READ 34695 RAMBLE HILLS DR FARMINGTON HILLS, MI 48331-4229	86-1665696	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
SOUL CARE INSTITUTE PO BOX 88 GREEN MOUNTAIN FALLS, CO 80819	85-1329480	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CITY OF GOSHEN 202 S 5TH STREET SUITE 2 GOSHEN, IN 46528-3714	35-6001045	GOVERNMENTAL	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135-0037	35-0869045	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOODWILL INDUSTRIES INTERNATIONAL INC - PO BOX 791084 - BALTIMORE, MD 21279-1084	53-0196517	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE CHILDREN'S THERAPLAY FOUNDATION INC - 9919 TOWNE ROAD - CARMEL, IN 46032	35-2121568	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST JOHN CHRYSOSTOMOS MONASTERY INC 4600 93RD ST PLEASANT PR, WI 53158-3703	39-1799625	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RV-MH HERITAGE FOUNDATION INC 21565 EXECUTIVE PARKWAY ELKHART, IN 46514	35-1610362	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GUADALUPE WORKERS 67919 W 8 MILE ROAD SOUTH LYON, MI 48178	47-5278677	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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EDFIT INDIANA 7007 ROYAL OAKLAND DR INDIANAPOLIS, IN 46236-4827	81-5338341	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FOR OTHERS COLLECTIVE PO BOX 524 ALPHARETTA, GA 30009-0524	83-3682484	501C3	25,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MADONNA UNIVERSITY 36600 SCHOOLCRAFT ROAD LIVONIA, MI 48150	38-1498763	501C3	24,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RILEY CHILDREN'S FOUNDATION PO BOX 3356 INDIANAPOLIS, IN 46206	35-0868147	501C3	23,627.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NAPPANEE ARTS COUNCIL INC 1301 MCCORMICK DRIVE NAPPANEE, IN 46550	82-4266066	501C3	23,410.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GIRLS ON THE RUN MICHIANA 51160 BITTERSWEET ROAD, SUITE 202 GRANGER, IN 46530	27-2652189	501C3	22,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS - 110 E WASHINGTON STREET - GOSHEN, IN 46528	36-1877640	501C3	21,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE CENTER FOR HOSPICE AND PALLIATIVE CARE INC - 501 COMFORT PLACE - MISHAWAKA, IN 46545-5234	31-0952866	501C3	21,140.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE COMMUNITY FOUNDATION MARTIN - ST. LUCIE - 851 SE MONTEREY COMMONS BLVD - STUART, FL 34996-3337	65-0024030	501C3	21,100.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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GOSHEN DAY CARE BOARD INC 1700 SHASTA DRIVE GOSHEN, IN 46526	35-1146723	501C3	21,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
COMMUNITY HEALTH CLINIC INC PO BOX 9 TOPEKA, IN 46571-0009	26-4463924	501C3	21,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
STARFISH PROJECT INCORPORATED 1010 EISENHOWER DR S GOSHEN, IN 46526-5302	27-4237221	501C3	21,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
SALVATION ARMY GOSHEN CORPS PO BOX 114 GOSHEN, IN 46527-0114	13-2923701	501C3	20,510.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501C3	20,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
SLEEP IN HEAVENLY PEACE INC PO BOX 116 KIMBERLY, ID 83341	46-4346568	501C3	20,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
INDIANA-MICHIGAN MENNONITE CAMP ASSOCIATION INC - 26455 BANKER ROAD - STURGIS, MI 49091	35-1103269	501C3	20,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DOWNTOWN MINISTRIES OF GOSHEN INC 17285 COUNTY ROAD 34 GOSHEN, IN 46528-7515	35-1689569	501C3	20,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FELLOWSHIP FOR THE PERFORMING ARTS INC - 630 NINTH AVENUE SUITE 1409 - NEW YORK, NY 10036	52-1739276	501C3	20,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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BOYS & GIRLS CLUBS OF ST. JOSEPH COUNTY INC - 502 E SAMPLE STREET - SOUTH BEND, IN 46601-3551	35-1329625	501C3	20,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LAKE FOREST ACADEMY 1500 W KENNEDY ROAD LAKE FOREST, IL 60045	36-2216167	501C3	20,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BERKEY AVENUE MENNONITE FELLOWSHIP 2509 BERKEY AVENUE GOSHEN, IN 46526	35-1466228	501C3	19,600.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BRENNEMAN MEMORIAL MISSIONARY CHURCH - 61115 STATE ROAD 15 - GOSHEN, IN 46528	35-1268431	501C3	18,900.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
UPPER ST JOE RIVER RATS INC 4 HOLLY LANE ELKHART, IN 46514	86-1804059	501C3	18,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
AMERICAN NATIONAL RED CROSS 220 W COLFAX AVENUE SUITE 510 SOUTH BEND, IN 46601	53-0196605	501C3	18,420.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FRIENDS OF THE LERNER INC 410 S MAIN ST ELKHART, IN 46516-3209	46-5409942	501C3	18,330.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CONCORD HS DOLLARS FOR SCHOLARS CHAPTER - 59117 MINUTEMAN WAY - ELKHART, IN 46517	04-2296967	501C3	18,310.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
INDIANA PHILANTHROPY ALLIANCE FOUNDATION INC - 115 W. WASHIGTON STREET, SUITE 950 - INDIANAPOLIS, IN 46204-3583	35-1868240	501C3	18,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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TOWN OF MIDDLEBURY 418 N MAIN STREET MIDDLEBURY, IN 46540	35-6001109	GOVERNMENTAL	18,100.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DIOCESE OF FT WAYNE SOUTH BEND INC PO BOX 390 FORT WAYNE, IN 46801-0390	35-0876373	501C3	17,700.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NORTHWOOD SCHOLARSHIP FOUNDATION 2101 N MAIN STREET NAPPANEE, IN 46550	04-2296967	501C3	17,100.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN KIWANIS FOUNDATION INC PO BOX 287 GOSHEN, IN 46527-0287	35-2127317	501C3	16,580.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
RIVERVIEW ADULT DAY CENTER INC 2715 E JACKSON BLVD ELKHART, IN 46516	35-1829321	501C3	16,550.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GUIDANCE MINISTRIES INC PO BOX 1494 ELKHART, IN 46515-1494	52-2216937	501C3	16,409.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE FISCHOFF NATIONAL CHAMBER MUSIC ASSOCIATION INC - 119 HAGGAR HALL - NOTRE DAME, IN 46556	35-1650154	501C3	16,323.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HEART CITY HEALTH CENTER INC 236 SIMPSON AVENUE ELKHART, IN 46516	35-1875364	501C3	15,540.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FIRST PRESBYTERIAN CHURCH ELKHART 200 E BEARDSLEY STREET ELKHART, IN 46514	35-0868002	501C3	15,180.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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SHRINERS HOSPITALS FOR CHILDREN ATTN: PROCESSING CENTER PO BOX 947 ATLANTA, GA 30394	36-2193608	501C3	15,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
E3 ROBOTICS CENTER INC 3709 CASSOPOLIS STREET SUITE E ELKHART, IN 46514	83-1619499	501C3	15,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
O'HANA HERITAGE FOUNDATION INC 53131 QUINCE ROAD SOUTH BEND, IN 46628	37-1523448	501C3	15,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HOOSIERS FEEDING THE HUNGRY INC 4490 A STATE ROAD 327 GARRETT, IN 46738-9702	45-2402892	501C3	15,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MENTAL HEALTH AWARENESS OF MICHIANA INC - PO BOX 692 - SOUTH BEND, IN 46624	82-4359500	501C3	15,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MENNONITE CENTRAL COMMITTEE U S PO BOX 500 AKRON, PA 17501-0500	23-6002702	501C3	14,690.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART MUNICIPAL BAND FOUNDATION INC - 204 APPLE TREE LANE - WAKARUSA, IN 46573	27-0479261	501C3	14,517.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. THOMAS THE APOSTLE CATHOLIC CHURCH - 1405 N MAIN STREET - ELKHART, IN 46514	35-0876373	501C3	14,510.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NORTHERN INDIANA HISPANIC HEALTH COALITION INC - 444 N NAPPANEE STREET - ELKHART, IN 46514	32-0039221	501C3	14,300.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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BUSHEL CRAFT FARM CORPORATION 27751 COUNTY ROAD 26 ELKHART, IN 46517-8572	84-4249563	501C3	14,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD - 1445 N BOONVILLE AVENUE - SPRINGFIELD, MO 65802-1894	44-0577787	501C3	14,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ANABAPTIST MENNONITE BIBLICAL SEMINARY INC - 3003 BENHAM AVENUE - ELKHART, IN 46517	35-1902148	501C3	13,950.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HUNTINGTON UNIVERSITY INC 2303 COLLEGE AVENUE HUNTINGTON, IN 46750	35-0868101	501C3	13,780.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CHAMBER OF COMMERCE OF GOSHEN IND INC - 232 S MAIN STREET - GOSHEN, IN 46526	35-0907750	501C6	13,375.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CBMC, INC PO BOX 1097 ELKHART, IN 46515-1097	36-2004402	501C3	13,095.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
WHEELCHAIRHELP ORG 515 EAST STREET ELKHART, IN 46516	04-3683350	501C3	13,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE CROSSING NATIONAL INC 515 S MAIN STREET ELKHART, IN 46516	26-0588186	501C3	12,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
I LOVE LK 554 BEACHVIEW CIRCLE HOT SPRINGS, AR 71913-8596	47-2934885	501C3	12,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204	80-0587086	501C3	12,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
OAKLAWN PSYCHIATRIC CENTER INC PO BOX 809 GOSHEN, IN 46527-0809	35-1070041	501C3	12,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
STAN & HANEY DRAFT FUND 20125 S TAMiami TrL ESTERO, FL 33928-2117	20-0942579	501C3	12,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
YOUTH WITH A MISSION ATTN: ACCOUNTING PO BOX 3000 GARDEN VALLEY, TX 75771-3000	23-7136015	501C3	12,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FIVE STAR LIFE 2204 CALIFORNIA ROAD ELKHART, IN 46514	46-3463430	501C3	11,900.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MIDDLEBURY CHAMBER OF COMMERCE INC PO BOX 243 MIDDLEBURY, IN 46540-0243	35-2046028	501C6	11,785.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PURDUE FOUNDATION OF ELKHART COUNTY - PO BOX 382 - GOSHEN, IN 46527-0382	20-2362058	501C3	11,220.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. VINCENT DE PAUL CATHOLIC CHURCH - 1108 S MAIN STREET - ELKHART, IN 46516	38-3808231	501C3	11,113.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MENNONITE ECONOMIC DEVELOPMENT ASSOCIATES - 33 N MARKET STREET SUITE 400 - LANCASTER, PA 17603-3805	23-7398678	501C3	11,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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ELKHART CIVIC THEATRE INC PO BOX 252 BRISTOL, IN 46507-0252	35-1179573	501C3	11,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NAPPANEE AREA CHAMBER OF COMMERCE INC - 302 W MARKET STREET - NAPPANEE, IN 46550	35-1177470	501C6	10,935.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
STABLE GROUNDS INC 56853 NORTHRIDGE DRIVE MIDDLEBURY, IN 46540	83-3855858	501C3	10,700.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GREATER GOSHEN ASSOCIATION INC 232 S MAIN STREET GOSHEN, IN 46526	35-6063689	501C6	10,650.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CAMP ALEXANDER MACK INC PO BOX 158 MILFORD, IN 46542-0158	35-1076829	501C3	10,290.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MAKE-A-WISH FOUNDATION OF OHIO KENTUCKY & INDIANA - 6201 CORPORATE DRIVE SUITE 100 - INDIANAPOLIS, IN 46278	34-1471131	501C3	10,250.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
JAXSON WILLIAM AUGUSTUS SWANK FOUNDATION - 3900 EDISON LAKES PKWY SUITE 201 - MISHAWAKA, IN 46545	30-6072980	501C3	10,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FRIENDS OF WVPE INC 2424 CALIFORNIA ROAD ELKHART, IN 46514	35-2086960	501C3	10,090.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NEW LIFE CHRISTIAN CENTER 15685 STATE ROUTE 120 BRISTOL, IN 46507	38-3454282	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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SPECIAL OPERATIONS WARRIOR FOUNDATION - PO BOX 89367 - TAMPA, FL 33689	52-1183585	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DISABLED AMERICAN VETERANS CHARITABLE SERVICE - 860 DOLWICK DR - ERLANGER, KY 41018-2774	52-1521276	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
THE RVDA EDUCATION FOUNDATION 3930 UNIVERSITY DRIVE FAIRFAX, VA 22030-2515	54-1664245	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DOWNTOWN GOSHEN INC 324 SOUTH 5TH STREET GOSHEN, IN 46528	35-1848884	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301-3999	23-7122114	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
TREY WHITFIELD SCHOOL PO BOX 384 BROOKLYN, NY 11208	11-3577637	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CARE UNIVERSITY 2607 TURNBERRY DRIVE APT 2A ELKHART, IN 46514	83-1519755	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
WYCLIFFE ASSOCIATES INC PO BOX 620143 ORLANDO, FL 32862	95-2584324	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
JR MEMORIAL CRUISE FOR A CURE 10928 PARK STREET LAKEVIEW, OH 43331	47-4123590	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NYC AUTISM CHARTER SCHOOLS 433 E 100TH ST NEW YORK, NY 10029-6606	81-2958000	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CHANCES OF STONE COUNTY INC PO BOX 2015 BRANSON WEST, MO 65737	27-1589319	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
TEAM TELOMERE 1801 N. 3RD ST #7 COEUR D ALENE, ID 83814	26-3776187	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
VALIANT COLLEGE PREPARATORY 3024 E FILLMORE STREET PHOENIX, AZ 85008	46-3885233	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FAMILY OF CHRIST USA INC 10800 LYNDAL AVE S. #100 BLOOMINGTON, MN 55420	88-2646961	501C3	10,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PURDUE RESEARCH FOUNDATION 1281 WIN HENTSCHEL BLVD WEST LAFAYETTE, IN 47906	35-1052049	501C3	9,800.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LORAS COLLEGE 1450 ALTA VISTA ST DUBUQUE, IA 52001-4327	42-0680412	501C3	9,350.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
STREAMS OF MERCY INC PO BOX 3220 MCKINNEY, TX 75070-3220	47-0930787	501C3	9,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN ARTS AND EVENTS INC 612 S 5TH STREET GOSHEN, IN 46526	84-4625692	501C3	9,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CENTRAL TEXAS WATER COALITION INC PO BOX 328 SPICEWOOD, TX 78669-0328	45-2605843	501C4	9,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
COMMUNITY SUSTAINABILITY PROJECT PO BOX 1031 GOSHEN, IN 46527-1031	35-2031033	501C3	8,700.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FIGHT MINISTRIES INC PO BOX 9454 WINTER HAVEN, FL 33883	46-1856500	501C3	8,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FRIENDS OF THE PUMPKINVINE NATURE TRAIL INC - PO BOX 392 - GOSHEN, IN 46527-0392	35-1871609	501C3	8,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
JOES KIDS INC 902 PROVIDENT DRIVE SUITE C WARSAW, IN 46580	46-4095781	501C3	8,100.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CHAMBER OF COMMERCE OF ST. JOSEPH COUNTY - 101 N MICHIGAN ST STE 300 - SOUTH BEND, IN 46601-1642	35-0153330	501C6	8,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
HESSTON COLLEGE PO BOX 3000 HESSTON, KS 67062	48-0548361	501C3	8,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
1 2 3 COME PLAY WITH ME INC 508 EUGENE DR MIDDLEBURY, IN 46540-8410	87-1618405	501C3	8,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DIOCESAN DEVELOPMENT FUND INC PO BOX 11029 SAN BERNARDINO, CA 92423-1029	57-1164758	501C3	8,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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RAFIKI FOUNDATION INCORPORATED PO BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501C3	7,960.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	53-0242652	501C3	7,760.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
DESTINY RESCUE 10339 DAWSONS CREEK BLVD SUITE C FORT WAYNE, IN 46825	47-2864435	501C3	7,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GIVEHEAR DBA HEARCARE CONNECTION INC - 130 W MAIN STREET SUITE 150 - FORT WAYNE, IN 46802	45-2803181	501C3	7,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LIFE ACTION MINISTRIES PO BOX 31 BUCHANAN, MI 49107-0031	38-2157686	501C3	7,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
COVENANT CHURCH OF NAPLES 6926 TRAIL BLVD NAPLES, FL 34108	59-1098689	501C3	7,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
LA POSADA IMMIGRANT AID INC 23786 SUNNYSIDE AVE ELKHART, IN 46516-6193	86-1297852	501C3	7,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
SPA INC 3404 TOLEDO ROAD ELKHART, IN 46516	43-1998891	501C3	6,880.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501C3	6,864.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLEBURY THEN AND NOW INC PO BOX 207 MIDDLEBURY, IN 46540-0207	82-4382686	501C3	6,850.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ELKHART ALANO INC 949 MIDDLEBURY STREET ELKHART, IN 46516	31-1039430	501C3	6,610.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
PRINCE OF PEACE LUTHERAN CHURCH 18548 COUNTY ROAD 18 GOSHEN, IN 46528	35-1539368	501C3	6,600.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
ST. JOHN THE EVANGELIST CATHOLIC SCHOOL - 117 W MONROE STREET - GOSHEN, IN 46526	31-1906189	501C3	6,310.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
INDIANA UNIVERSITY OFFICE OF RESEARCH ADMINISTRATION - OFFICE OF RESEARCH ADMINISTRATION - BLOOMINGTON, IN 47401-3654	35-6001673	501C3	6,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
EAST GOSHEN MENNONITE CHURCH 2019 EAST LINCOLN AVENUE GOSHEN, IN 46528	35-6045797	501C3	6,000.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
BEULAH MISSIONARY CHURCH 57595 COUNTY ROAD 17 GOSHEN, IN 46528-8439	35-1480613	501C3	5,700.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
MONGER ELEMENTARY PTO 1100 E HIVELEY AVE ELKHART, IN 46517	32-0331312	501C3	5,600.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GOSHEN COMMUNITY SCHOOLS 613 E PURL STREET GOSHEN, IN 46526-4044	35-1099157	501C3	5,500.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

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JIMTOWN HISTORICAL MUSEUM INC 59710 COUNTY ROAD 3 ELKHART, IN 46517-8530	35-1791442	501C3	5,480.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
FRIENDS OF THE NEW YORK CENTRAL RAILROAD MUSEUM INC - 721 S MAIN STREET - ELKHART, IN 46516	46-1125372	501C3	5,400.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
CAMERATA SINGERS OF ELKHART INC PO BOX 102 GOSHEN, IN 46527-0102	31-0901857	501C3	5,360.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501C3	5,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
GRACE COMMUNITY CHURCH OF GOSHEN INDIANA INC - 20076 COUNTY ROAD 36 - GOSHEN, IN 46526	35-1400188	501C3	5,200.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
AMERICAN BIBLE SOCIETY 101 N INDEPENDENCE MALL EAST, FLOOR 8 - PHILADELPHIA, PA 19106-2155	13-1623885	501C3	5,127.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION
AFRICA UNIVERSITY - DEVELOPMENT OFFICE - PO BOX 340007 - NASHVILLE, TN 37203-0007	62-1356848	501C3	5,127.	0.			TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION

Schedule I (Form 990)

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	910	1,877,965.	0.		
HARDSHIP ASSISTANCE	38	195,612.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANTS FROM THE ORGANIZATION'S UNRESTRICTED FUND ARE FOCUSED ON THREE AREAS
 - CAREER PATHWAYS, KIDS & FAMILY, AND PLACEMAKING. EACH FOCUS AREA HAS A
 GRANT COMMITTEE THAT REVIEWS GRANT REQUESTS AND MAKES GRANT RECOMMENDATIONS
 AFTER REVIEWING GRANT APPLICATIONS. THE GRANT RECOMMENDATIONS GO BEFORE
 THE BOARD OF DIRECTORS FOR FINAL APPROVAL. GRANTEES TYPICALLY HAVE A YEAR
 TO REPORT BACK ON THE USE OF THE GRANT DOLLARS. THE CAREER PATHWAYS
 COMMITTEE IS ALSO RESPONSIBLE FOR REVIEWING AND RECOMMENDING SCHOLARSHIP
 AWARDS TO THE BOARD OF DIRECTORS FOR FINAL APPROVAL. OTHER UNRESTRICTED

Part IV Supplemental Information

GRANTS, INCLUDING FOCUS AREA GRANTS UNDER \$25,000, MAY BE APPROVED BY MANAGEMENT AND SUBMITTED TO THE BOARD OF DIRECTORS FOR FINAL APPROVAL. GRANT RECOMMENDATIONS FROM DESIGNATED AND DONOR ADVISED FUNDS ARE APPROVED BY MANAGEMENT AND SUBSEQUENTLY APPROVED BY THE BOARD OF DIRECTORS AT THE FOLLOWING QUARTERLY MEEETING. ANY RESTRICTIONS ON THE USE OF THE DOLLARS ARE COMMUNICATED TO THE GRANTEE AT THE TIME OF ISSUANCE; HOWEVER, THE MAJORITY OF THE GRANT DOLLARS ARE ISSUED WITHOUT RESTRICTIONS.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.** Employer identification number **31-1255886**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		X
2		X
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PETER L. MCCOWN PRESIDENT	(i)	213,265.	0.	50,000.	41,518.	12,812.	317,595.	50,000.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) COLE PATUZZI CFO	(i)	132,836.	3,012.	0.	6,913.	9,256.	152,017.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

ON OCCASION, THE PRESIDENT'S SPOUSE WILL ACCOMPANY HIM ON DONOR
RELATIONSHIP BUILDING TRIPS AND DINNERS.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DAVID WEAVER	BOARD MEMBER AND PA	0.	DAVID WEAVE		X
THOMAS PLETCHER	BOARD MEMBER AND PA	0.	THOMAS PLET		X
DAN MORRISON	BOARD MEMBER AND PA	0.	DAN MORRISO		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: DAVID WEAVER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER AND PARTIAL OWNER OF LANDLORD

(D) DESCRIPTION OF TRANSACTION: DAVID WEAVER, A BOARD MEMBER, IS PARTIAL OWNER OF EOZ BUSINESS, LLC WHICH IS THE LANDLORD FOR THE COMMUNITY FOUNDATION. TOTAL RENT PAID TO EOZ BUSINESS, LLC IN THE YEAR WAS \$102,127.

(A) NAME OF PERSON: THOMAS PLETCHER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER AND PARTIAL OWNER OF LANDLORD

(D) DESCRIPTION OF TRANSACTION: THOMAS PLETCHER A BOARD MEMBER, IS PARTIAL OWNER OF EOZ BUSINESS, LLC WHICH IS THE LANDLORD FOR THE COMMUNITY FOUNDATION. TOTAL RENT PAID TO EOZ BUSINESS, LLC IN THE YEAR WAS \$102,127.

(A) NAME OF PERSON: DAN MORRISON

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER AND PARTIAL OWNER OF LANDLORD

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(D) DESCRIPTION OF TRANSACTION: DAN MORRISON A BOARD MEMBER, IS PARTIAL
OWNER OF EOZ BUSINESS, LLC WHICH IS THE LANDLORD FOR THE COMMUNITY
FOUNDATION. TOTAL RENT PAID TO EOZ BUSINESS, LLC IN THE YEAR WAS
\$102,127.

Multiple horizontal lines for supplemental information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.** Employer identification number **31-1255886**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	54	6,721,393.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	2	456,142.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2022

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

A THIRD-PARTY INSTITUTION IS TYPICALLY USED TO LIQUIDATE NON-CASH CONTRIBUTIONS. STOCKS ARE PROCESSED AND SOLD BY A BROKERAGE FIRM, REAL ESTATE IS MARKETED AND SOLD BY A REAL ESTATE FIRM, AND SO FORTH. IN THE CASE OF AN INTEREST IN A PRIVATELY HELD ORGANIZATION BEING GIFTED TO THE COMMUNITY FOUNDATION, THE INTEREST IS TYPICALLY SOLD THROUGH A PRIVATE TRANSACTION OCCURRING AS A RESULT OF THE DONOR NOTIFYING THE COMMUNITY FOUNDATION OF A PARTY INTERESTED IN PURCHASING THE OWNERSHIP INTEREST.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization	COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number	31-1255886
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FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

AS PART OF ITS KIDS AND FAMILIES FOCUS AREA, THE COMMUNITY FOUNDATION OF ELKHART COUNTY LAUNCHED BUILDING STRONG BRAINS, ELKHART COUNTY'S EARLY CHILDHOOD INITIATIVE. THE BUILDING STRONG BRAINS INITIATIVE IS BUILDING A COALITION OF EARLY CHILDHOOD COMMUNITY PARTNERS TO SHIFT THE EARLY CHILDHOOD SYSTEM FOR BETTER OUTCOMES FOR YOUNG CHILDREN (PRENATAL-5 YEARS) AND THEIR FAMILIES IN THE AREAS OF MATERNAL AND CHILD HEALTH, QUALITY CHILDCARE AND EARLY LEARNING ENVIRONMENTS, AND COMMUNITY AND FAMILY SUPPORTS. IN JUNE 2023, A COALITION DIRECTOR FOR BUILDING STRONG BRAINS WAS HIRED TO LEAD THE INITIATIVE, WHICH WILL BE A COLLECTIVE COMMUNITY COALITION OF PARTNERS, INCLUDING CROSS-SECTOR HEALTH, NONPROFIT, CHILDCARE AND EDUCATION, BUSINESS, AND COMMUNITY COLLABORATORS. THE COMMUNITY FOUNDATION OF ELKHART COUNTY BELIEVES THAT A COLLECTIVE COMMUNITY EFFORT, FOCUSED ON YOUNG CHILDREN AND THEIR FAMILIES, WILL IMPROVE EARLY CHILDHOOD OUTCOMES IN ELKHART COUNTY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

INSTITUTIONS, AND SCHOLARSHIPS.

CFEC ALSO MAINTAINS AN UNRESTRICTED FUND. THE BOARD PRIMARILY USES THE UNRESTRICTED FUND TO SUPPORT ITS THREE FOCUS AREAS IN SERVICE TO THE COUNTY: CAREER PATHWAYS, KIDS & FAMILY, AND PLACEMAKING. INITIATIVE WORK IS TAKING PLACE, OR HAS BEEN STARTED, WITHIN EACH FOCUS AREA.

CAREER PATHWAYS: INITIATIVE WORK IS STILL BEING CONCEPTUALIZED. AS PART OF ITS WORK, THIS GROUP ALSO SERVES AS THE LOCAL ADMINISTRATOR FOR

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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THE LILLY ENDOWMENT COMMUNITY SCHOLARSHIP.

KIDS & FAMILY: THE INITIATIVE WORK, KNOWN AS BUILDING STRONG BRAINS, ELKHART COUNTY'S EARLY CHILDHOOD INITIATIVE, INVOLVES WORKING WITH A COALITION OF PARTNERS TO SHIFT THE EARLY CHILDHOOD SYSTEM TOWARDS BETTER OUTCOMES FOR YOUNG CHILDREN AND THEIR FAMILIES IN THE AREAS OF MATERNAL & CHILD HEALTH, QUALITY CHILDCARE & EARLY LEARNING ENVIRONMENTS, AND COMMUNITY & FAMILY SUPPORTS. PARTNERS IN THE INITIATIVE WORK INCLUDE A CROSS SECTION OF HEALTH, NONPROFIT, CHILDCARE & EDUCATION PROVIDERS, BUSINESS, AND COMMUNITY COLLABORATORS.

PLACEMAKING: THIS INITIATIVE IS FOCUSED ON INCREASING THE COUNTY'S TRAIL NETWORK FROM ITS CURRENT 68 MILES TO 130 MILES OVER THE NEXT 10 YEARS, DRIVEN BY THE BELIEF THAT TRAILS PROVIDE AN INFRASTRUCTURE FOR RECREATION AND EVERYDAY NEEDS, BUILD BETTER CONNECTED COMMUNITIES, AND ENHANCE THE OVERALL QUALITY OF LIFE WITHIN THE COUNTY. THE INITIATIVE INVOLVES COLLABORATIVE WORK WITH ELECTED OFFICIALS, MUNICIPAL & COUNTY STAFF, ENTHUSIASTS, CORPORATE CITIZENS, AND COMMUNITY MEMBERS.

ADDITIONAL ONGOING SERVICES CFEC OFFERS TO THE COMMUNITY INCLUDE:

ACTS OF SERVICE: THIS IS A COMMUNITY SERVICE HUB THAT HELPS MATCH THE NEEDS OF NONPROFIT ORGANIZATIONS WITH THE WILLING HANDS OF INDIVIDUAL VOLUNTEERS AND COMMUNITY PARTNERS, WHICH INCLUDES WORKING WITH LOCAL BUSINESSES ON ESTABLISHING/MAINTAINING EMPLOYEE VOLUNTEER PROGRAMS.

THE LEARNING CENTER: AN INITIATIVE DEDICATED TO PROVIDING QUALITY LEARNING OPPORTUNITIES FOR NONPROFIT LEADERS IN CFEC'S SERVICE AREA.

THESE LEARNING OPPORTUNITIES ARE FOCUSED ON PLANNING, FUNDRAISING,

Name of the organization	COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number	31-1255886
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STRATEGIC PLANNING, BOARD DEVELOPMENT, AND FINANCIAL MANAGEMENT. THESE LEARNING OPPORTUNITIES ARE GEARED SPECIFICALLY TO NONPROFIT LEADERS TO ASSIST THEM IN ADVANCING THEIR MISSIONS.

FORM 990, PART VI, SECTION A, LINE 1A:

TO HELP EXPEDITE THE BUSINESS OF THE COMMUNITY FOUNDATION OF ELKHART COUNTY, THE EXECUTIVE COMMITTEE IS EMPOWERED TO ACT ON BEHALF OF THE FULL BOARD.

FORM 990, PART VI, SECTION A, LINE 2:

THE BOARD OF DIRECTORS INCLUDES INDIVIDUALS WHO MAINTAIN NORMAL BUSINESS RELATIONSHIPS WITH ONE ANOTHER.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FINANCE COMMITTEE REVIEWS A DRAFT OF THE TAX RETURN WITH THE TAX PREPARARERS. THE RETURN THEN GOES TO THE BOARD OF DIRECTORS FOR APPROVAL.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS, COMMITTEE MEMBERS AND EMPLOYEES COMPLETE AN ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE. THE ORGANIZATION'S PRESIDENT REVIEWS THE COMPLETED QUESTIONNAIRES TO DETERMINE IF ANY POTENTIAL OR ACTUAL CONFLICTS OF INTEREST EXIST. IF THERE IS A CONFLICT, THE COMMITTEE HEAD WILL ADDRESS IT WITH THE PERSON AND POSSIBLY ASK THEM TO REMOVE THEMSELVES FROM SAID COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

THE COUNCIL ON FOUNDATIONS' ANNUAL SURVEY IS UTILIZED WHEN EVALUATING COMPENSATION LEVELS. THE EXECUTIVE COMMITTEE REVIEWS AND APPROVES

Name of the organization COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.	Employer identification number 31-1255886
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COMPENSATION FOR THE PRESIDENT. THE PRESIDENT REVIEWS STAFF COMPENSATION LEVELS WITH THE FINANCE COMMITTEE CHAIRPERSON.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

SFAS 136 ADJUSTMENT	5,033,338.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	-73,406.
CHANGE IN VALUE OF LIFE INSURANCE	6,434.
TOTAL TO FORM 990, PART XI, LINE 9	4,966,366.

FORM 990, PART XII, LINE 2C

THE FINANCE COMMITTEE IS TASKED WITH OVERSEEING THE AUDIT PROCESS. ANNUALLY, THE FINANCE COMMITTEE REVIEWS THE AUDIT REPORT WITH THE AUDITOR BEFORE SENDING THE REPORT TO THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS THEN REVIEWS THE AUDIT REPORT WITH THE AUDITORS BEFORE THE AUDIT REPORT IS FINALIZED.

THE AUDIT OVERSIGHT PROCEDURES DID NOT CHANGE IN THE CURRENT YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.** Employer identification number **31-1255886**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ECCF HOLDINGS, INC. - 20-3670120 P.O. BOX 2932 ELKHART, IN 46516	COMMUNITY DEVELOPMENT	INDIANA	501(C)3	LINE 12A, I	COMMUNITY FOUNDATION OF ELKHART COUNTY	<input checked="" type="checkbox"/>	
ELKHART HEALTH FITNESS AND AQUATICS INC - 38-4018882, 615 N MICHIGAN ST, SOUTH BEND, IN 46601	PROMOTE HEALTH AND WELLNESS AND ENHANCE THE COMMUNITY	INDIANA	501(C)3	LINE 7	COMMUNITY FOUNDATION OF ELKHART COUNTY	<input checked="" type="checkbox"/>	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

**COMMUNITY FOUNDATION
OF ELKHART COUNTY, INC.**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ELKHART HEALTH FITNESS AND AQUATICS INC	B	664,817.	CASH AMOUNT
(2) ELKHART HEALTH FITNESS AND AQUATICS INC	C	225,937.	CASH AMOUNT
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART V, LINE 1B

THE COMMUNITY FOUNDATION OF ELKHART COUNTY, INC. IS CONTRACTED TO ANNUALLY CONTRIBUTE TO ELKHART HEALTH, FITNESS, AND AQUATICS, INC. TO HELP UNDERWRITE THE PROGRAMMING THAT TAKES PLACE AT THE FACILITY.

SCHEDULE R, PART V, LINE 1C

ELKHART HEALTH, FITNESS, AND AQUATICS, INC. PLACED MONEY IN A NON-ENDOWED AGENCY DESIGNATED FUND AT THE COMMUNITY FOUNDATION OF ELKHART COUNTY, INC.

SCHEDULE R, PART V, LINE 1L

THE COMMUNITY FOUNDATION OF ELKHART COUNTY, INC. WAS INVOLVED WITH THE INITIAL FUNDRAISING FOR THE ELKHART HEALTH, FITNESS, AND AQUATICS, INC. FACILITY. DOLLARS CONTINUE TO BE RECEIVED.

SCHEDULE R, PART V, LINE 1N

THE COMMUNITY FOUNDATION OF ELKHART COUNTY, INC. REGULARLY MAKES USE OF THE COMMUNITY ROOMS AT ELKHART HEALTH, FITNESS, AND AQUATICS, INC.

SCHEDULE R, PART V, LINE 1O

COMMUNITY FOUNDATION OF ELKHART COUNTY, INC. STAFF HELP WITH BOARD ACTIVITY AND GENERAL PROMOTION FOR ELKHART HEALTH, FITNESS, AND AQUATICS, INC.