# Form **990-PF**

### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0052

F	or ca	lendar year 2017 or tax year beginning			, 2017	, and ending			
1	Name	of foundation					Α	Employer identifi	cation number
	3RI	VERS CREDIT UNION FOUNDATION,	INC.					47-225983	4
1	Numbe	er and street (or P.O. box number if mail is not delivered	to street	address)		Room/suite	В	Telephone number	er (see instructions)
	160	5 NORTHLAND BLVD						(260) 49	0-8328
(	City or	town, state or province, country, and ZIP or foreign pos	al code						
							C	If exemption applica pending, check here	tion is
	FOR'	T WAYNE, IN 46825						7	
G	Che	ck all that apply: Initial return		Initial return	of a former p	ublic charity	/ D	1. Foreign organizat	ions, check here
		Final return	Amended return			Foreign organizations meeting the			
		Address change		Name change	Э			85% test, check h computation	
Н	H_Check type of organization: X Section 501(			xempt private f	oundation			If private foundation	n status was terminated
$\perp$	s	ection 4947(a)(1) nonexempt charitable trust	C	ther taxable pr	ivate founda	tion		under section 507(b)	<b>►</b>
I	Fair	market value of all assets at J Acco	unting	method: Ca	ash 🗵 Acc	rual	F	If the foundation is	in a 60-month termination
				pecify)			_	under section 507(b)	(1)(B), check here
	16)	▶ \$ 379,847. (Part I,	column	(d) must be on ca	sh basis.)				
ŀ	art	Analysis of Revenue and Expenses (The	(a)	Revenue and	(b) Net inve	octmont	<b>(0)</b>	Adjusted not	(d) Disbursements for charitable
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in		rpenses per books	incom		(0)	Adjusted net income	purposes
_		column (a) (see instructions).)							(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		165,222.					
	2	Check if the foundation is <b>not</b> required to attach Sch. B.							
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities		699.		699.			ATCH 1
	5a	Gross rents							
	b	Net rental income or (loss)							
ne		Net gain or (loss) from sale of assets not on line 10							
ē	b	Gross sales price for all assets on line 6a							
Revenue	7	Capital gain net income (from Part IV, line 2)				0.			
Œ	8	Net short-term capital gain							
	9 10 a	Income modifications							
	104	and allowances							
		Less: Cost of goods sold							
		Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)		165,921.		699.		0.	
_	12	Total. Add lines 1 through 11		0.		000.		<u> </u>	
S	13	Compensation of officers, directors, trustees, etc.		0.					
Jse	14	Other employee salaries and wages							
<u>ee</u>	15	Pension plans, employee benefits							
and Administrative Expens		Legal fees (attach schedule) Accounting fees (attach schedule)ATCH 2		1,730.					1,730
Ş				_,,,,,,,					
ati	С 17	Other professional fees (attach schedule) Interest							
str	17	Taxes (attach schedule) (see instructions)[3].		6.					
Ξ	19	Depreciation (attach schedule) and depletion.							
튱	20	Occupancy							
₹	21	Travel, conferences, and meetings							
2	22	Printing and publications							
9	23	Other expenses (attach schedule) ATCH 4		929.					929
ğ	23 24 25	Total operating and administrative expenses.							
era		Add lines 13 through 23		2,665.					2,659
Õ	25	Contributions, gifts, grants paid		164,500.					164,500
_	26	Total expenses and disbursements. Add lines 24 and 25		167,165.		0.		0.	167,159
_	27	Subtract line 26 from line 12:							
		Excess of revenue over expenses and disbursements		-1,244.					
		Net investment income (if negative, enter -0-)				699.			
		Adjusted net income (if negative, enter -0-).						0.	

Page 2

Р	art II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	
	· · · · · · ·		amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ing	380,369.	379,703.	379,703.
	2	Savings and temporary	cash investments			
		Accounts receivable 🕨				
		Less: allowance for dou	btful accounts ▶			
		Pledges receivable ▶				
		Less: allowance for dou	btful accounts ▶			
	5	Grants receivable				
	6	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (att	tach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (attach schedule)			
		Less: allowance for dou	btful accounts ▶			
ţ	8	Inventories for sale or us	e			
Assets	9	Prepaid expenses and d	eferred charges			
Ÿ	10a	Investments - U.S. and state	e government obligations (attach schedule)			
	b	Investments - corporate	stock (attach schedule)			
			bonds (attach schedule)			
	11	Investments - land, buildings and equipment: basis	5,			
		Less: accumulated deprecia (attach schedule)	ation >			
	12	'	loans			
	1	0 0	ach schedule)			
		Land, buildings, and equipment: basis	<b>&gt;</b>			
		Less: accumulated deprecia	tion			
	15	Other assets (describe	)	722.	144.	144.
	1		completed by all filers - see the			
			. ,	381,091.	379,847.	379,847.
_			ccrued expenses			
Ś	1					
≝			ors, trustees, and other disqualified persons			
₫			otes payable (attach schedule)			
Liabilities			e ►			
		othor habilitioo (acconic				
	23	Total liabilities (add line	es 17 through 22)	0.	0.	
_			v SFAS 117, check here			
S			through 26, and lines 30 and 31.			
nces	24	•	•			
<u>ब</u>	24					
ä	25 26	. ,				
Б	20		ot follow SFAS 117, check here			
교		and complete lines 27				
Assets or Fund Balai	27	·				
ţ	28	•	cipal, or current funds			
šše	29		ulated income, endowment, or other funds	381,091.	379,847.	
ĕ	30		I balances (see instructions)	381,091.	379,847.	
<u>e</u>			net assets/fund balances (see	301,001.	377,017.	
_	1		,	381,091.	379,847.	
Е			nges in Net Assets or Fund Balar		377,047.	
			palances at beginning of year - Part I		ust agree with	
'						381,091.
2			ed on prior year's return)			-1,244.
2			line 27a			
			ded in line 2 (itemize) ▶			379,847.
			lino 2 (itamiza)			3/3,04/.
		reases not included in	alances at end of year (line 4 minus	ling 5) - Dart II caluma (h)	), line 30 6	379,847.
0	1018	i net assets of fulld b	aiances at end of year (line 4 minus	iii ie 5) - Fait II, COIUITIN (D)	), iii le 30   <b>'0</b>	319,041.

•	s and Losses for Tax on Invescribe the kind(s) of property sold (for		<b>(b)</b> How		/ N = · · · · · ·
* *	brick warehouse; or common stock, 200	•	àcquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	,	,	D - Donation		
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
a					
b					
С					
d					
Complete ask for conta		d but the a ferror detices on 40/04/00			
Complete only for assets	showing gain in column (h) and owner	1		Gains (Col. (h) ga (k), but not less th	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	COI.	Losses (from col	
a					
b					
C					
d					
е		jain, also enter in Part I, line 7			
Part I. line 8					
Part V Qualification For optional use by domest	tic private foundations subject to the	educed Tax on Net Investment In the section 4940(a) tax on net invest		me.)	
Part V Qualification For optional use by domest f section 4940(d)(2) applies Vas the foundation liable fo f "Yes," the foundation does	Under Section 4940(e) for Retic private foundations subject to the still private foundations subject to the still private foundations subject to the section 4942 tax on the distributed in the qualify under section 4940(e).	educed Tax on Net Investment In the section 4940(a) tax on net invest	ment inco	d?	Yes X No
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Part V Qualification For optional use by domest f section 4940(d)(2) applies Was the foundation liable fo f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column 3 Average distribution ra the number of years the 4 Enter the net value of the 5 Multiply line 4 by line 3 6 Enter 1% of net investi	Under Section 4940(e) for Rectic private foundations subject to the section 4942 tax on the district of the section 4942 tax on the district of the section 4942 tax on the district of the section 4940(e).  Indicate this part blank.  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4942 tax on the district of the section 4940(e).  In the section 4940 tax of the section 4940(e).  In the section 4940 tax of the section 4940(e).  In the section 4940 tax o	butable amount of any year in the boo not complete this part.  Bar; see the instructions before make (c)  Net value of noncharitable-use assets  408,911.  372,687.	ase periodical periodi	d?  Itries.  (d)  Distribution rat (col. (b) divided by	0.761502 0.253834 460,976.

Part VI instructions.

Form **990-PF** (2017)

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Form	990-PF(2017) 3RIVERS CREDIT UNION FOUNDATION, INC. 47-225	9834	F	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			7.
	here $\blacktriangleright$ $X$ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of $\mathcal J$			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
3	Add lines 1 and 2			7.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			7.
6	Credits/Payments:			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			0
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached			7.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
ıa	participate or intervene in any political campaign?	1a	103	Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
-	instructions for the definition	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ►\$(2) On foundation managers. ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers.   \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or  By language in the governing instrument on the governing instrument of the governing instrum			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that  applied with the state law remain in the governing instrument?	6	X	
7	conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
	Enter the states to which the foundation reports or with which it is registered. See instructions.	•	_	
	IN ,			
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"			
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses ATCH 5	10	X	I

Yes   No meaning of section 512(b)(13)? If Yes, 'attach schedule. See instructions   12   12   13   14   15   15   15   15   15   15   15	Par	t VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13) if Yes, 'attach schedule See instructions.  11				Yes	No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had obvisor privileges of 11 Me. a state statement. See instructions	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had obvisor privileges of 11 Me. a state statement. See instructions			11		Х
person had adviscory privileges? If "Yes", statich statements See instructions	12				
13   Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   13   X		·	12		Х
Website address ▶ 3RIVERSPCU. ORS J COMMUNITY  1 The books are in card of ▶ TIM SIEEPPARD, PRESIDENT Located at ▶1505 NORTHIAND BLVD FORT WAYNE, IN  21P+4 ▶ 46825  15 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - check here	13		13	Х	
14 The books are in care of ▶ TIM SIEEPARD. PRESIDENT Telephone no. ▶ 260-490-8328					
Located at № 1605 NORTHLAND BLVD FORT WAYNE, IN  Section 497(a)(1) nonexempt charitable trusts filing Form 990-FF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or their financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶  Part VIIS Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise setted credit to for accept it from a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to empley the official for a period after termination of government service, if terminating within 90 days.)  5 If any answer is "Yes" to 16(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.441(0)-3 or in a make a grant to or to empley the official for a period after termination of government service, if terminating within 90 days.)  5 If any answer is "Yes" to 16(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.441(0)-3 or in a make a grant to or to empley the official for a period after term	14		-8328	3	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	• •				
and enter the amount of tax-exempt interest received or accrued during the year,  16. At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority  Yes No over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5):  a At the end of tax year 2017, did the foundation i	15			•	
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority  No over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶  Part VII-3 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	. •			,	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country \\ Part VIL3 Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person? \\ (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? \\ (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? \\ (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? \\ (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? \\ (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  5b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  6c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  2 At the end of tax year 2017, did the foundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)  6 If "Yes," Ist the years be at the end of tax year 2017, did the foundation have any undistributed income? (If applying section 4942(a	16			Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of properly with a disqualified person? Yes X No  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(q)(3) or 4942(q)(5)):  a At the end of tax year (s) beginning before 2017?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to 11 Yes; its the years  b Are there any years listed in 2a for which the foundation is not applyi	. •				Х
The foreign country ►  Part VIL® Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exhange, or leasing of property with a disqualified person?					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Par				
1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?				Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a	• • • • • • • • • • • • • • • • • • • •			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.					
disqualified person? . Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to ro employ the official for a period after termination of government service, if terminating within 90 days.) . Yes X No b! If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here					
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?.					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-30 or in a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions.  Cryganizations relying on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on a current notice regarding disaster assistance? See instructions on the second of see and the second of see and the second of see and the second of second of					
the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).  (b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  (c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2) Taxes on failure to distribute income (section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) and 4942()(5):  a) At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions.)  c) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  (c) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  (c) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  (d) If "Yes," idid it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the foundation had excess business holdings in 2017.)  3a Did the foundation have any understance and private any any and the application or disqua		(, ,, ,, , , , , , , , , , , , , , , ,			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  b  13a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  15 Je Xe Xe No 15 Je Xe					
foundation agreed to make a grant to or to employ the official for a period after termination agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance? See instructions.  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  b  f "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after					
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	42		_		Х
	D		4b		Х

Form 9	990-PF (2017) 3RIV	ERS CREDIT	UNION FOUND	ATION, INC.		47-22598	334	P	age <b>6</b>
Par	rt VII-B Statements Regardin	g Activities	for Which Form	4720 May Be Req	uired (continue	ed)			
5a	During the year, did the foundation pay	or incur any amo	ount to:					Yes	No
	(1) Carry on propaganda, or otherwise	attempt to influe	ence legislation (section	n 4945(e))?	Yes 2	No			
	(2) Influence the outcome of any spe	ecific public ele	ection (see section	4955); or to carry or	ı,	_			
	directly or indirectly, any voter regist	ration drive?			Yes	∐ No			
	(3) Provide a grant to an individual for t	ravel, study, or c	ther similar purposes?		Yes 2	No			
	(4) Provide a grant to an organization	n other than a	charitable, etc., org	ganization described i	n	_			
	section 4945(d)(4)(A)? See instruction	ons			Yes 2	∐ No			
	(5) Provide for any purpose other that					_			
	purposes, or for the prevention of cr	uelty to children	or animals?		Yes 2	∐ No			
b	If any answer is "Yes" to 5a(1)-(5), of	lid <b>any</b> of the	transactions fail to	qualify under the e	xceptions describ	ed in			
	Regulations section 53.4945 or in a curr	ent notice regar	ding disaster assistan	ce? See instructions.		L	5b		
	Organizations relying on a current notic	e regarding disas	ster assistance, check	here		. ▶□Ⅱ			
С	If the answer is "Yes" to question 5	a(4), does the	foundation claim e	exemption from the t	ax	_			
	because it maintained expenditure response	onsibility for the	grant?		Yes	No			
	If "Yes," attach the statement required by	y Regulations s	ection 53.4945-5(d).						
6a	Did the foundation, during the year,	receive any fur	nds, directly or indir	ectly, to pay premiur	ns	_			
	on a personal benefit contract?				Yes 2	∐ No			
b	Did the foundation, during the year, pay	premiums, dire	ectly or indirectly, on a	personal benefit contra	ct?		6b		X
	If "Yes" to 6b, file Form 8870.					_			
7a	At any time during the tax year, was the		, ,	•		∐ No			
b	If "Yes," did the foundation receive any						7b		
Par	rt VIII Information About Office and Contractors	ers, Directo	rs, Trustees, Foເ	ındation Managers	s, Highly Paid	Employee	es,		
1	List all officers, directors, trustees	, foundation r	nanagers and thei	r compensation. See	instructions.				
	(a) Name and address		(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit pla	ne   (E) L		accou	
	(,,		devoted to position	enter -0-)	and deferred compens		ner allo	wances	<del></del>
3 m a	** 6			2					0
ATC	Н б			0.		0.			0.
2	Compensation of five highest-paid	d amplayage	(other than the	o included on line	1 - soo insti	ructions)	If no	no c	ntor
-	"NONE."	a employees	(other than thos	se meradea on mi	, i - 300 man	uotions).		110, 0	,,,,,
			(b) Title, and average		(d) Contributions employee benef	to it (e) F	xnense	accou	nt
(a)	Name and address of each employee paid mor	e than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferre	ed oth		wances	
			·		compensation				
	NONE								
	110112								
Total	I number of other employees paid over	er \$50,000							

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Par	t VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3	Five h	nighest-paid independent contractors for professional services. See instructions. If none, enter "NONE	
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE		
ota	l numbe	er of others receiving over \$50,000 for professional services	
Par	t IX-A	Summary of Direct Charitable Activities	
		ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of s and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1_	N/A		
-			
2 _			
-			
3 _			
_			
4 _			
Par	t IX-B	Summary of Program-Related Investments (see instructions)	
		e two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1_	NONE		
-			
2 _			
	a4b c	selected investments. Con instructions	
	NONE	ogram-related investments. See instructions.	
-			
Tota	I Add I	ines 1 through 3	

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Par	<b>Minimum Investment Return</b> (All domestic foundations must complete this part. Fore see instructions.)	ign four	idations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	467,996.
С	Fair market value of all other assets (see instructions).	1c	
d		1d	467,996.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	467,996.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	7,020.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	460,976.
6	Minimum investment return. Enter 5% of line 5	6	23,049.
Par	<b>TXI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part.)	ndations	
1	Minimum investment return from Part X, line 6	1	23,049.
	Tax on investment income for 2017 from Part VI, line 5 2a 7.		
	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
	Add lines 2a and 2b	2c	7.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,042.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	23,042.
6	Deduction from distributable amount (see instructions)	6	·
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	23,042.
		-	
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	167,159.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	167,159.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	7.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	167,152.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating	whether the foundation

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qualifies for the section 4940(e) reduction of tax in those years.

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Da	rt XIII Undistributed Income (see instr	uctions)			
Га	Ondistributed income (see insti		4.5		/ n
	B:	(a) Corpus	<b>(b)</b> Years prior to 2016	( <b>c)</b> 2016	( <b>d)</b> 2017
1	Distributable amount for 2017 from Part XI,	Обіраб	1 0010 pilot to 2010	2010	
	line 7				23,042.
	Undistributed income, if any, as of the end of 2017:				
	Enter amount for 2016 only				
	Total for prior years: 20_15_,20_14_,20_13_				
	Excess distributions carryover, if any, to 2017:				
	From 2012				
	From 2013				
С	From 2014				
d	From 2015				
	From 2016	055 005			
	Total of lines 3a through e	257,297.			
4	Qualifying distributions for 2017 from Part XII,				
	line 4: ▶ \$167,159.				
а	Applied to 2016, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				02.040
	Applied to 2017 distributable amount	144 117			23,042.
	Remaining amount distributed out of corpus	144,117.			
5	Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	401 414			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	401,414.			
b	Prior years' undistributed income. Subtract				
_	line 4b from line 2b.				
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
e	amount - see instructions Undistributed income for 2016. Subtract line				
	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2017. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2018.				
_					
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
Ω	Excess distributions carryover from 2012 not				
J	applied on line 5 or line 7 (see instructions)				
a	Excess distributions carryover to 2018.				
•	Subtract lines 7 and 8 from line 6a	401,414.			
10	Analysis of line 9:				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015 135,868.				
	Excess from 2016 121,429.				
	Excess from 2017 144,117.				

orm	n 990-PF (2017)	3RIVERS C	REDIT IINION FO	OUNDATION, INC.		47-22	25983	4 Page <b>1(</b>
	,	erating Foundations			stion 9)			APPLICABL
	If the foundation has r							
	foundation, and the ruling	ŭ						
b	Check box to indicate w	hether the foundation	is a private operating	foundation described	in section	4942(j)(3	) or	4942(j)(5)
_		Tax year		Prior 3 years	_			-) T-+-!
2 a	Enter the lesser of the ad- iusted net income from Part	<b>(a)</b> 2017	<b>(b)</b> 2016	(c) 2015	(d) 2	014	(1	e) Total
	I or the minimum investment return from Part X for each year listed							
b	85% of line 2a							
	Qualifying distributions from Part							
٠	XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line							
3	2d from line 2c Complete 3a, b, or c for the alternative test relied upon:							
а	"Assets" alternative test - enter:							
	(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b	"Endowment" alternative test-							
	enter 2/3 of minimum invest- ment return shown in Part X,							
	line 6 for each year listed							
С	"Support" alternative test - enter:							
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)),							
	or royalties)  (2) Support from general public and 5 or more exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)  (3) Largest amount of support from an exempt organization							
	(4) Gross investment income							
Pa	rt XV Supplemen	tary Information (C	omplete this par	t only if the found	lation had \$	5,000 or r	nore	in assets a
	any time du	ring the year - see	instructions.)	-				
	Information Regarding	_						
а	List any managers of before the close of any						d by th	e foundation
		ERAL CREDIT UNI						
b	List any managers of ownership of a partner					an equally I	arge p	ortion of the
	N/A							
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholars	ship, etc., Programs:				
	Check here ▶ if the unsolicited requests for complete items 2a, b, complete items 2a, b	or funds. If the founda	ation makes gifts, g					
а	The name, address, an	nd telephone number	or email address of	the person to whom a	pplications sh	ould be addre	ssed:	
b	The form in which appl	ications should be sub	mitted and informa	tion and materials the	y should inclu	ıde:		

ATCH 8 c Any submission deadlines:

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

ATCH 10

JSA 7E1490 1.000

Form 990-PF (2017) Page **11** 

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	711104111
a Paid during the year				
ATCH 11				
Total		<u> </u>	<u>▶ 3a</u>	164,500.
<b>b</b> Approved for future payment				
Total		1	▶ 3h	

JSA 7E1491 1.000

Form 990-PF (2017) Page **12** 

Part XVI	-A Analysis of Income-Prod	ucing Act	ivities				
Enter gross amounts unless otherwise indicated.			ated business income	Excluded by	y section 512, 513, or 514	(e)	
· ·	n service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)	
-	T SOLVICE TOVERIGE.					(Occ manacions.)	
	and contracts from government agencies						
2 Member	rship dues and assessments						
	on savings and temporary cash investments						
4 Dividend	ds and interest from securities			14	699.		
5 Net rent	tal income or (loss) from real estate:						
a Debt	financed property						
<b>b</b> Not o	debt-financed property						
6 Net renta	al income or (loss) from personal property						
7 Other in	nvestment income						
8 Gain or (	loss) from sales of assets other than inventory						
	ome or (loss) from special events						
•	rofit or (loss) from sales of inventory						
	evenue: a						
	_						
e					699.		
	I. Add columns (b), (d), and (e)					699.	
(See works)	dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calc	ulations.)				0,5,1	
Part XVI-			ccomplishment of E	xempt Pur	poses		
Line No.	Explain below how each activit accomplishment of the foundation	-					

orm 990-PF	(2017)	3RIVERS	CREDIT UN	ION FOUNDAT	ION, IN	IC.	47-2259	9834	Pa	ge <b>13</b>
Part XVI	Information R Exempt Organ		ansfers to	and Transacti	ons and	d Relationshi	ps With Nonc	harit	table	)
	he organization direct								Yes	No
	ection 501(c) (other nizations?	than section	501(c)(3) o	rganizations) or	in sect	on 527, relatii	ng to political			
a Trans	sfers from the reportin	g foundation to	o a noncharita	ble exempt orgar	nization of					
(1) C	ash							1a(1)		X
` ,	other assets r transactions:			• • • • • • • • • • • • • • • • • • • •		• • • • • • • • •		1a(2)		Х
(1) S	ales of assets to a no	ncharitable exe	empt organizati	on				1b(1)		X
(2) P	urchases of assets fro	om a noncharit	able exempt o	rganization				1b(2)		X
	ental of facilities, equi	•						1	l	X
	eimbursement arrange							1b(4)		X
	oans or loan guarantee							1b(5)		X
	erformance of service									X
	ing of facilities, equipn								<u> </u>	l
	e answer to any of the of the goods, other									
	e in any transaction or									
(a) Line no.	(b) Amount involved	T	noncharitable exe		T		transactions, and sha			
.,	N/A	(-,			N/A	Tonpuon or transfere,	manoactione, and one	inig arre		
					117.22					
•							A-14 (1995) - A-14 (1995)			
						•				
9-40-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-										
					1					
	e foundation directly							<u></u>		٦
	ribed in section 501(c)		ection 501(c)(	3)) or in section 5	27?			X Y	es	_ No
D II YE	es," complete the follo (a) Name of organizatio		(b) 7	Tuno of organization		(-) [		-6:-		
3RIVEF		11	501 (C)	$\frac{\text{(14)}  \text{(A)}}{\text{(14)}}$		COMMON CONT	Description of relations	snip		
OTAT A FIL	0 100		1001 (0)	(T3) (V)		COMPON CONT	TOL			
Un	der penalties of perjury, I decl	are that I have exar	nined this return, in	ncluding accompanying s	chedules and	statements, and to the	ne best of my knowled	ge and I	belief, it	is true
cor	rrect, and complete. Declaration o	of preparer (other than	taxpayer) is based o	n all information of which	preparer has	any knowledge.				

May the IRS discuss this return

with the preparer shown below?

X Yes

Paid Preparer **Use Only** 

Sign

Here

Print/Type preparer's name LAUREN R DENTON ▶ BKD, LLP Firm's name ▶ 200 E. MAIN ST. Firm's address

Signature of officer or trustee

reparer signature SUITE 700

Date

PRESIDENT

46802

Title

\_ if PTIN Check self-employed P01571860 Firm's EIN  $\triangleright 44-0160260$ 

Phone no.

See instructions.

260-460-4000 Form **990-PF** (2017)

FORT WAYNE

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**2017** 

Name of the organization		Employer identification number			
3RIVERS CREDIT UNIO	ON FOUNDATION, INC.	47-2259834			
Organization type (check o	ne):				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as	s a private foundation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a p	private foundation			
	501(c)(3) taxable private foundation				
_	on filing Form 990, 990-EZ, or 990-PF that received, during the yor property) from any one contributor. Complete Parts I and II.				
Special Rules					
regulations under 13, 16a, or 16b, a \$5,000; or (2) 2%  For an organization	on described in section 501(c)(3) filing Form 990 or 990-EZ that sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule and that received from any one contributor, during the year, total of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990 or described in section 501(c)(7), (8), or (10) filing Form 990 or go the year, total contributions of more than \$1,000 exclusively for ional purposes, or for the prevention of cruelty to children or anim	A (Form 990 or 990-EZ), Part II, line I contributions of the greater of (1) 0-EZ, line 1. Complete Parts I and II.  990-EZ that received from any one r religious, charitable, scientific,			
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 th 990-EZ, or 990-PF), but it m	at isn't covered by the General Rule and/or the Special Rules do ust answer "No" on Part IV, line 2, of its Form 990; or check the to certify that it doesn't meet the filing requirements of Schedule	pesn't file Schedule B (Form 990, e box on line H of its Form 990-EZ or on its			

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization 3RIVERS CREDIT UNION FOUNDATION, INC.

Employer identification number 47-2259834

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	3RIVERS FEDERAL CREDIT UNION  1605 NORTHLAND BLVD  FORT WAYNE, IN 46825	\$\$65,162.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for

Name of organization 3RIVERS CREDIT UNION FOUNDATION, INC.

Employer identification number 47-2259834

Part II	Nanasch Branarty	(coo instructions)	Lleo duplicato co	piec of Part II if addit	onal space is needed.
- ai u ii	Noncash Property	(See msiruciions)	). Use duplicate co	ipies di Part II il addit	unai space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Employer identification number

Name of organization 3RIVERS CREDIT UNION FOUNDATION, INC.

				47-2259834		
Part III	Exclusively religious, charitable, etc.,					
	(10) that total more than \$1,000 for t					
	the following line entry. For organization					
	contributions of \$1,000 or less for the	e year. (Enter this in	formation once. S	ee instructions.) ►\$		
	Use duplicate copies of Part III if addition	onal space is need	ed.			
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
Part I	(b) i ui pose oi giit	(0) 036	or girt	(a) Description of now girt is near		
		(e) Transf	fer of gift			
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held		
Part I	(1)	(-,		(1)		
		· · · · · · · · · · · · · · · · · · ·				
		(e) Transi	rer or girt			
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	Transieree's fiame, address, an	u ZIP + 4	Relatio	inship of transferor to transferee		
(a) No.						
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
Tarti						
				-		
				-		
		(e) Transi	fer of gift			
		(3)	3			
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee		
				·		
(a) No.	(h) Down and wife	(-) II	-6 -16	(d) December of how office held		
from Part I	(b) Purpose of gift	(c) Use	or gift	(d) Description of how gift is held		
		(e) Transi	fer of gift			
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee		

ATTACHMENT	1		
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### FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

		REVENUE AND EXPENSES	IN	NET IVESTMENT	ADJUSTED NET
DESCRIPTION		PER BOOKS		<u>INCOME</u>	<u>INCOME</u>
DIVIDENDS			699.	699.	
	TOTAL		699.	699.	

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ATTACHMENT	2	
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### FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET <u>INCOME</u>	CHARITABLE PURPOSES
ACCOUNTING FEES		1,730.			1,730.
	TOTALS	1,730.			1,730.

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## FORM 990PF, PART I - TAXES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET _INCOME	CHARITABLE PURPOSES
EXCISE TAX		6.			
	TOTALS	6.			

PAGE 21

ALIACHMENI 4	ATTA	CHMENT	4
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# FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION INSURANCE EXPENSE OTHER EXPENSES		REVENUE AND EXPENSES <u>PER BOOKS</u> 577. 352.	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET <u>INCOME</u>	CHARITABLE <u>PURPOSES</u> 577. 352.
	TOTALS	929.			929.

FORM 990PF, PART VII-A, LINE 10 - SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 5

NAME AND ADDRESS

3RIVERS FEDERAL CREDIT UNION 1605 NORTHLAND BLVD FORT WAYNE, IN 46825

### FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

### ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
TIM SHEPPARD 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	PRESIDENT 1.00	0.	0.	0.
LYNDSEY EMERICK 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	TREASURER 1.00	0.	0.	0.
JENNIFER POIRY 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	SECRETARY 1.00	0.	0.	0.
JULIE GOODMAN 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	MEMBER AT LARGE 1.00	0.	0.	0.
MELISSA SHAW 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	MEMBER AT LARGE 1.00	0.	0.	0.
JACKIE KOCKS 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	MEMBER AT LARGE 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES		=	ATTACHMENT 6 (CONT'D)	
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ADAM ROBY 1605 NORTHLAND BLVD FORT WAYNE, IN 46825	MEMBER AT LARGE 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

### FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

3RIVERS FEDERAL CREDIT UNION 1605 NORTHLAND BLVD FORT WAYNE, IN 46825 260-490-8328

### 990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

3RIVERS FEDERAL CREDIT UNION IT IS PREFERRED THAT ALL APPLICANTS UTILIZE A FORM PROVIDED BY THE FOUNDATION TO MAKE APPLICATION FOR A GRANT. A FINANCIAL NEEDS FORECAST WILL BE REQUIRED.

### 990PF, PART XV - SUBMISSION DEADLINES

3RIVERS FEDERAL CREDIT UNION ALL COMPLETED APPLICATIONS ARE TO BE SUBMITTED TO 3 RIVERS FEDERAL CREDIT UNION. AN APPOINTED COMMITTEE MADE UP OF 3 RIVERS FEDERAL CREDIT UNION STAFF WILL CONSIDER EACH APPLICATION AND MAKE RECOMMENDATIONS TO THE BOARD OF DIRECTORS.

### 990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

3RIVERS FEDERAL CREDIT UNION NONE

47-2259834

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANCER SERVICES OF NORTHEAST INDIANA	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
6316 MUTUAL DR.	PC		
FORT WAYNE, IN 46825			
FORT WAYNE PHILHARMONIC	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
4901 FULLER DR	PC		
FORT WAYNE, IN 46835			
FORT WAYNE BALLET, INC	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
300 EAST MAIN STREET	PC		
FORT WAYNE, IN 46802			
HOOSIERS FEEDING THE HUNGRY	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	2,500.
PO BOX 131	PC		
CORUNNA, IN 46730			
SCAN, INC.	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	2,500.
500 W MAIN ST	PC		
FORT WAYNE, IN 46802			
BLUE JACKET, INC	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	7,500.
2826 SOUTH CALHOUN STREET	PC		
FORT WAYNE, IN 46807			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FORT WAYNE CIVIC THEATRE	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
303 E MAIN ST.	PC		
FORT WAYNE, IN 46802			
MATTHEW 25, INC	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	3,000.
413 E JEFFERSON BLVD	PC		
FORT WAYNE, IN 46802			
MUSTARD SEED FURNITURE BANK OF FORT WAYNE, INC.	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	2,500.
3636 ILLINOIS RD	PC		
FORT WAYNE, IN 46804			
TEACH OUR CHILDREN FUND	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	3,000.
D.B.A. FW CENTER FOR LEARNING	PC		
2510 E DUPONT RD #203			
FORT WAYNE, IN 46825			
CRIME VICTIM CARE OF ALLEN COUNTY, INC	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	10,000.
2456 LAKE AVE	PC		
FORT WAYNE, IN 46805			
VISUALLY IMPAIRED PRESCHOOLER SERVICES	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	4,000.
1906 GOLDSMITH LN	PC		
LOUISVILLE, KY 40218			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FORT WAYNE DANCE COLLECTIVE	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	4,000.
437 E BERRY ST, SUITE 203	PC		
FORT WAYNE, IN 46802			
THE BRANDON FOUNDATION	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	9,000.
PO BOX 15966	PC		
FORT WAYNE, IN 46885			
FWCS - STUDY CONNECTION	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	2,500.
230 E. DOUGLAS AVENUE	PC		
FORT WAYNE, IN 46802			
WELLS COMMUNITY BOYS & GIRLS CLUB	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
1410 S WAYNE ST	PC		
BLUFFTON, IN 46714			
HEALTHIER MOMS & BABIES	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	9,000.
1025 W RUDISILL BLVD	PC		
FORT WAYNE, IN 46807			
CASS HOUSING	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	6,000.
111 W BERRY ST, STE 211	PC		
FORT WAYNE, IN 46802			

47-2259834

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 11 (CONT'D)

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEARCARE CONNECTION	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
9604 COLDWATER RD, STE 109	PC		
FORT WAYNE, IN 46825			
MCMILLEN HEALTH	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
600 JIM KELLEY BLVD	PC		
FORT WAYNE, IN 46816			
EAST ALLEN FAMILY RESOURCE CENTER	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	4,000.
6330 PRIZE AVE	PC		
FORT WAYNE, IN 46803			
FORT WAYNE YOUTHEATRE	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	2,500.
303 E MAIN ST	PC		
FORT WAYNE, IN 46802			
THE LEARNING COMMUNITY	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	1,500.
2041 REED RD	PC		
FORT WAYNE, IN 46815			
FORT WAYNE MUSEUM OF ART	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	2,500.
311 E MAIN ST	PC		
FORT WAYNE, IN 46802			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS AND GIRLS CLUB OF FORT WAYNE	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
		ASSISI VARIOUS ORGANIZATION NEEDS	5,000.
2609 FAIRFIELD AVENUE	PC		
FORT WAYNE, IN 46807			
CARING ABOUT PEOPLE	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	7,500.
1417 NORTH ANTHONY BLVD	PC		
FORT WAYNE, IN 46805			
START FORT WAYNE, INC.	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	10,000.
111 W BERRY ST, STE 211	PC		
FORT WAYNE, IN 46802			
LUTHERAN SOCIAL SERVICES OF INDIANA	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
333 EAST LEWIS STREET	PC		
FORT WAYNE, IN 46802			
DOWN SYNDROME ASSOCIATION OF NORTHEAST IN	DIANA NONE	ASSIST VARIOUS ORGANIZATION NEEDS	4,000.
2906 HIGHWAY AVENUE	PC		
HIGHLAND, IN 46322			
FORT WAYNE PARK FOUNDATION	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
PO BOX 13201	PC		
FORT WAYNE, IN 46867			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRIPLE THREAT PERFORMING ARTS ACADEMY	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	4,000.
212 PEARL ST	PC		
FORT WAYNE, IN 46802			
ANTHONY WAYNE AREA COUNCIL, BSA	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
8315 W JEFFERSON BLVD	PC		
FORT WAYNE, IN 46804			
COMMUNITY TRANSPORTATION NETWORK	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	3,000.
227 E WASHINGTON BLVD, STE 104	PC		
FORT WAYNE, IN 46802			
TURNSTONE CENTER	NONE	ASSIST VARIOUS ORGANIZATION NEEDS	5,000.
3320 NORTH CLINTON ST	PC		
FORT WAYNE, IN 46805			

164,500.

TOTAL CONTRIBUTIONS PAID