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Form 99	0-PF
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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

OMB No. 1545-0052
2018
Open to Public Inspection

	THE nber 30X or to COL ¹ Che	foundation CUMMINS FOUNDATION INC. and street (or P.O. box number if mail is not delivered to 3005 M/C 60113 own, state or province, country, and ZIP or foreign posta UMBUS, IN 47202-3005 ck all that apply: Initial return		Room/suit	A Employer identification n 35-6042373 e B Telephone number (see in (812) 377-71	nstructions)
	nber 30X or to COL ¹ Che	and street (or P.O. box number if mail is not delivered to 3005 M/C 60113 bwn, state or province, country, and ZIP or foreign posta		Room/suit	e B Telephone number (see in	
	OL Che	3005 M/C 60113 own, state or province, country, and ZIP or foreign posta UMBUS, IN 47202-3005		Room/suit		,
	Che	own, state or province, country, and ZIP or foreign posta	I code		(812) 377-71	
	Che	own, state or province, country, and ZIP or foreign posta	I code		(812) 377-71	
	Che	UMBUS, IN 47202-3005	Il code			51
G (H (L I f	Che Che					
G (H (L I f	Che Che				C If exemption application is	
G (H (L I f	Che Che				pending, check here	
H (Che S		Initial return of	of a former public cha	rity D 1. Foreign organizations, chec	
	s	Final return	Amended ret	urn	2. Foreign organizations meet	
	s	Address change	Name change	9	85% test, check here and at computation	
		ck type of organization: X Section 501	c)(3) exempt private f	oundation		
	Fair	ection 4947(a)(1) nonexempt charitable trust	Other taxable pri	vate foundation	E If private foundation status was under section 507(b)(1)(A), ch	
		market value of all assets at J Acco	unting method: Ca		F If the foundation is in a 60-mo	
e	end	of year (from Part II, col. (c), line	ther (specify)		under section 507(b)(1)(B), che	
-	16)		column (d) must be on ca	sh basis.)		
Pa	art I	Analysis of Revenue and Expenses (The	(a) Revenue and			Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per	(b) Net investment income	(c) Adjusted net for income	or charitable purposes
		column (a) (see instructions).)	books	incomo		ish basis only)
T	1	Contributions, gifts, grants, etc., received (attach schedule)	15,872,765.			
	2	Check				
	3	Interest on savings and temporary cash investments	41,770.	41,770.	41,770.	
	4	Dividends and interest from securities	788,930.	788,930.	788,930.	
	5a	Gross rents				
	b	Net rental income or (loss)				
e		Net gain or (loss) from sale of assets not on line 10	-51,915.			
ent	b	Gross sales price for all 7, 363, 963.				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
2	8	Net short-term capital gain				
	9	Income modifications				
1	0 a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)	100.000			
	1	Other income (attach schedule)	-137,098. 16,514,452.	020 700	020 700	
1	2	Total. Add lines 1 through 11	16,514,452.	830,700.	830,700.	
رم ¹	3	Compensation of officers, directors, trustees, etc.	0.			
0 0	4	Other employee salaries and wages				
	5	Pension plans, employee benefits				
and Administrative Expen-	6 a	Legal fees (attach schedule)	15,475.			
e E	b	Accounting fees (attach schedule)	1,157,635.			
Ę	С	Other professional fees (attach schedule)	1,137,033.			
1	17		8,542.			
ic 1	8	Taxes (attach schedule) (see instructions)	0,042.			
<u>E</u> 1	9	Depreciation (attach schedule) and depletion				
P 2	20	Occupancy				
[2] ²	21	Travel, conferences, and meetings				
2 3	22	Printing and publications	27,022.	27,022.	27,022.	
Cperating ² ²	23	Other expenses (attach schedule)	21,022.	21,022.	21,022.	
rat ⁵	24	Total operating and administrative expenses.	1,208,674.	27,022.	27,022.	
be	_	Add lines 13 through 23.	14,485,722.	21,022.		14,425,125
	15	Contributions, gifts, grants paid	15,694,396.	27,022.		14,425,125
		Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12:		2,7022.	21,022.	, .20, 120
2	26					
	26 27		820-056			
	26 27 a	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	820,056.	803,678.		

Form 990	(=+.+)	MINS FOUNDATIO			-6042373 Page
Part II	Balance Sheets description column	should be for end-of-year 🛏	Beginning of year (a) Book Value	End of (b) Book Value	year (c) Fair Market Value
	amounts only. (See i	,	1,710,331.	1,328,300.	1, 328, 300
	Cash - non-interest-bearing		1,110,0011	1/020/0000	1,020,00
	Savings and temporary cash investments .				
	Accounts receivable				
	Less: allowance for doubtful accounts				
	Pledges receivable				
	Less: allowance for doubtful accounts \blacktriangleright _				
	Grants receivable				
	Receivables due from officers, directors,				
	disqualified persons (attach schedule) (see				
	Other notes and loans receivable (attach so				
	Less: allowance for doubtful accounts ► _				
8 9	Inventories for sale or use	•••••	500.	500.	50
	Prepaid expenses and deferred charges		500.	500.	50
	Investments - U.S. and state government obligation	· · · ·			
	Investments - corporate stock (attach sched		00.000.104	2.2.2.2.61.5	2.2.2.2.61
11 c	Investments - corporate bonds (attach sche	dule)	37,073,194.	38,323,615.	38,323,61
1	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)				
	Investments - mortgage loans				
	Investments - other (attach schedule)				
14	Land, buildings, and equipment: basis				
	equipment: basis Less: accumulated depreciation (attach schedule)				
15	Other assets (describe ►)	63,236.	75,499.	75,49
	Total assets (to be completed by a				
	instructions. Also, see page 1, item I)		38,847,261.	39,727,914.	39,727,91
17	Accounts payable and accrued expenses				
18	Grants payable		1,243,465.	1,304,062.	
	Deferred revenue				
20	Loans from officers, directors, trustees, and other				
20 20 21 22	Mortgages and other notes payable (attach	schedule)			
J 22	Other liabilities (describe ►)			
23	Total liabilities (add lines 17 through 22) .		1,243,465.	1,304,062.	
	Foundations that follow SFAS 117, check	there X			
ß	and complete lines 24 through 26, and li				
24	Unrestricted		37,603,796.	38,423,852.	
25	Temporarily restricted				
26	Permanently restricted				
24 25 26 27 28 29 30 31	Foundations that do not follow SFAS 117				
2	and complete lines 27 through 31.	,			
5 27	Capital stock, trust principal, or current fund	ds			
28	Paid-in or capital surplus, or land, bldg., and equip				
0 29	Retained earnings, accumulated income, endowr				
1 30	Total net assets or fund balances (see insi	· · · ·	37,603,796.	38,423,852.	
31	Total liabilities and net assets/fur				
	instructions)	,	38,847,261.	39,727,914.	
	Analysis of Changes in Net As			. , -	
	al net assets or fund balances at begin			ust agree with	
	-of-year figure reported on prior year's			- 1	37,603,79
	er amount from Part I, line 27a				820,05
					020,00
ບ ບເ∩ຍ ∧	er increases not included in line 2 (item lines 1, 2, and 3	ii∠⊂) ►		4	38,423,85
	reases not included in line 2 (itemize) Ⅰ				50, 120, 00
					38,423,852
3 Tota	al net assets or fund balances at end c	of year (line 4 minus li	ne 5) - Part II, column (b)	, line 30 6	38,423,8

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Part IV Capital Gains	s and Losses for Tax on Inv	estment Income			
	escribe the kind(s) of property sold (for	-	(b) How acquired	(c) Date acquired	(d) Date sold
,	prick warehouse; or common stock, 200	shs. MLC Co.)	P - Purchase D - Donation		(mo., day, yr.)
1 a SEE PART IV SCHE	DULE				
b					
С					
d					
е	1	1			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) minu	
а					
b					
С					
d					
е					
Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69.	(1)	Gains (Col. (h) ga	ain minus
(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	col.	(k), but not less t Losses (from co	
а					
b					
С					
d					
е					
	lf g	ain, also enter in Part I, line 7 💦			
2 Capital gain net income	or (net capital loss)	oss), enter -0- in Part I, line 7 🛛 💧	2		-51,915.
3 Net short-term capital g	gain or (loss) as defined in sections	s 1222(5) and (6):			
If gain, also enter in F	Part I, line 8, column (c). See ins	structions. If (loss), enter -0- in 🕽			
Part I, line 8		<u></u>	3		-13,285.
Part V Qualification	Under Section 4940(e) for Re	duced Tax on Net Investment I	ncome		
For optional use by domesti	c private foundations subject to th	e section 4940(a) tax on net invest	ment inco	me.)	
"Yes," the foundation does	the section 4942 tax on the distrib n't qualify under section 4940(e). I				Yes 🔀 No
 Enter the appropriate a (a) 	mount in each column for each ye	ar; see the instructions before mak	ing any er ⊺	itries. (d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col. (b) divided by	col. (c))
2017	12,794,996.	42,901,500.			0.298241
2016	8,200,415.	42,473,599.			0.193071
2015	10,338,344.	40,628,188.			0.254462
2014	7,868,859.	38,334,026.			0.205271
2013	7,190,373.	41,837,142.			0.171866
					1 100011
2 Total of line 1, column (2		1.122911
•	io for the 5-year base period - divid				0 004500
the number of years the	foundation has been in existence	if less than 5 years	3		0.224582
4 Enter the net value of n	oncharitable-use assets for 2018 t	from Part X, line 5	4	40,	027,928.

6	Enter 1% of net investment income (1% of Part I, line 27b)	6	8,037.
7	Add lines 5 and 6		8,997,589.
1			14 405 105
8	Enter qualifying distributions from Part XII, line 4		

5

8,989,552.

5

Form	990-PF	(2018)
	330-11	(2010)

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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	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)			37.		
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check					
	here ▶ 🗓 and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of 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-)		8 0	37.		
3	Add lines 1 and 2		0,0	0.		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 5 5		8.0	37.		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: 5		010			
6 a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 14,487.					
b	Exempt foreign organizations - tax withheld at source 6b					
c	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d		14,4	87.		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		6,4	50.		
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax 6, 450. Refunded 11					
	t VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			v		
	instructions for the definition	1b		X		
	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.	1c		Х		
	c Did the foundation file Form 1120-POL for this year?					
u	d 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		Х		
	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		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	X		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Λ		
	If "Yes," attach the statement required by <i>General Instruction T</i> .					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that 					
	conflict with the state law remain in the governing instrument?	6	Х			
7	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	Х			
, 8a	Enter the states to which the foundation reports or with which it is registered. See instructions.					
	IN,					
b	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	Х			
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes,"					
	complete Part XIV	9		X		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			37		
	names and addresses	10		X		

THE CUMMINS FOUNDATION INC.

Pai	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address WWW.CUMMINS.COM			
14	The books are in care of ▶ LYNDSEY BANNICK Telephone no. ▶ 812-377-	-715	1	
	Located at ▶301 JACKSON STREET COLUMBUS, IN ZIP+4 ▶ 47201			
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		Maria	
16	At any time during calendar year 2018, 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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
Dee	the foreign country >			
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
1a	During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disgualified person?			
	(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?			
	(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)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	-
	Organizations relying on a current notice regarding disaster assistance, check here			
с	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 2018?	1c		Х
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)):			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2018?			
	If "Yes," list the years ,,,,,			
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	26	27 / 7	
_	all years listed, answer "No" and attach statement - see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
20	▶,,,, ▶ Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year?			
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or			
IJ	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 2018.)	3b	N/A	-
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		Х

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Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required (contin	nued)			
5a	During the year, did the foundation pay or incur any amount to:			Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	X No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,				
	directly or indirectly, any voter registration drive? Yes	X No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	X No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in				
	section 4945(d)(4)(A)? See instructions	XNO			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational				
	purposes, or for the prevention of cruelty to children or animals?	XNO			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions desc	ribed in			
	Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	· · · ·	5b	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here	▶□			
с	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax				
	because it maintained expenditure responsibility for the grant?	X No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums				
	on a personal benefit contract? Yes	X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	X No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A	
8	Is the foundation 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?	X No			
Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai and Contractors	a Employe	es,		
4	List all officers, directors, tructors, and foundation managers and their companyation. See instruction				

1 List all officers, directors, trustees, and found	List all officers, directors, trustees, and foundation managers and their compensation. See instructions.							
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances				
SEE ATTACHMENT 1	-							
	-							
	-							
	_							

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0.
				Form 990-PF (2018)

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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		
		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			
	IX-B	Summary of Program-Related Investments (see instructions)	
	scribe th NONE	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
'-			
_			
2			
_			
All	other pro	pgram-related investments. See instructions.	
3		g	
	NONE		
Total	. Add I	ines 1 through 3	

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Pa	t X Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	lations,
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	37,376,982.
b		1b	3,260,508.
c		1c	
d		1d	40,637,490.
	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	40,637,490.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions).	4	609,562.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,027,928.
6	Minimum investment return. Enter 5% of line 5	6	2,001,396.
Pa	t XI 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	2,001,396.
		•	2,001,000.
2a			
b		2c	8,037.
с 3	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	1,993,359.
3 4	Recoveries of amounts treated as qualifying distributions.	4	2,330,0031
4 5	Add lines 3 and 4	5	1,993,359.
6	Deduction from distributable amount (see instructions).	6	_,,
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
'		7	1,993,359.
Pa	rt XII Qualifying Distributions (see instructions)		· · ·
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26.	4.0	14,425,125.
a b		1a	14,423,123.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
2			
3	Amounts set aside for specific charitable projects that satisfy the:	2	
	Suitability test (prior IRS approval required)	20	
b	Cash distribution test (attach the required schedule)	3a 25	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	3b 4	14,425,125.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4	11, 120, 120.
0	Enter 1% of Part I, line 27b. See instructions	5	8,037.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		14,417,088.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.		

Dogo	q
Page	J

Ра	rt XIII Undistributed Income (see instr	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,	Corpus	Years prior to 2017	2017	2018
	line 7				1,993,359.
2	Undistributed income, if any, as of the end of 2018:				
	Enter amount for 2017 only				
b	Total for prior years: 20_16_,20_15_,20_14_				
3	Excess distributions carryover, if any, to 2018:				
а	From 2013 5, 107, 503.				
b	From 2014 5, 960, 776.				
С	From 2015 8, 311, 341.				
	From 2016 6,088,279.				
	From 2017 10,662,895.	36,130,794.			
	Total of lines 3a through e	30,130,794.			
4	Qualifying distributions for 2018 from Part XII, line 4: \blacktriangleright \$ 14,425,125.				
-					
	Applied to 2017, 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)				
h	Applied to 2018 distributable amount				1,993,359.
	Remaining amount distributed out of corpus	12,431,766.			
	Excess distributions carryover applied to 2018				
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	48,562,560.			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	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 2017. Subtract line				
0	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2018. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2019.				
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)				
8	Excess distributions carryover from 2013 not				
	applied on line 5 or line 7 (see instructions)	5,107,503.			
9	Excess distributions carryover to 2019.	43,455,057.			
	Subtract lines 7 and 8 from line 6a	-5,-55,057.			
	Analysis of line 9: Excess from 2014 5,960,776.				
	Excess from 2017				
e					Eorm 990-PE (2018)

Forn	n 990-PF (2018)	THE CUMMI	NS FOUNDATION 1	NC.		35-6	04231	/3 Page 10
Ра	rt XIV Private Ope	erating Foundations	(see instructions ar	nd Part VII-A, questi	on 9)	NC	DT AP	PLICABLE
1 a	If the foundation has in foundation, and the ruling	•			U	1		
b	Check box to indicate v	whether the foundation	is a private operating t	foundation described in	section	4942(j)(3) or 📘	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years				-) T-4-1
	justed net income from Part	(a) 2018	(b) 2017	(c) 2016	(d) 20	15	(e) Total
	I or the minimum investment		()					
	return from Part X for each year listed							
b	85% of line 2a							
С	Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct							
	of exempt activities							
е	Qualifying distributions made directly for active conduct of							
	exempt activities. Subtract line							
	2d from line 2c							
3	Complete 3a, b, or c for the alternative test relied upon:							
а	"Assets" alternative test - enter:							
	(1) Value of all assets							
	(2) Value of assets qualifying under section							
h	4942(j)(3)(B)(i)							
	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 sup-							
	port from an exempt organization							
	(4) Gross investment income							

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE ATTACHMENT 2

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

c Any submission deadlines:

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

art XV Supplementary Information (d 3 Grants and Contributions Paid Duri	ng the Year or App	roved for	Future Pavment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	contribution	Amount
a Paid during the year		looipion		
SEE ATTACHMENT 4				14,425,12
Total			▶ 3a	14,425,12
b Approved for future payment				
SEE ATTACHMENT 5				1,304,06
				1,304,06
Total				

THE CUMMINS FOUNDATION INC

Part XVI	-A Analysis of Income-Prod	ucina Act	ivities			Page 12
	amounts unless otherwise indicated.		ated business income	Excluded b	y section 512, 513, or 514	(e)
1 Program	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
a						
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					41,770.
	on savings and temporary cash investments -					788,930.
	ds and interest from securities					
	al income or (loss) from real estate: -financed property					
	debt-financed property					
	al income or (loss) from personal property					
7 Other in	vestment income					E1 01 -
	loss) from sales of assets other than inventory					-51,915.
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
	ATTACHMENT 3					-137,098.
d						
e						641,687.
	I. Add columns (b), (d), and (e) dl line 12, columns (b), (d), and (e)				12	641,687.
	heet in line 13 instructions to verify calc					,
Part XVI-	-B Relationship of Activitie	s to the A	ccomplishment of E	Exempt Pur	poses	
Line No.	Explain below how each activit	y for whicl	h income is reported	in column (e) of Part XVI-A contribu	ited importantly to the
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	g funds for such purposes	s). (See instructions.)
3	INTEREST EARNED ON CA	SH AWAI	TING DISTRIBUTIO	ON AND FF	ROM	
	TEMPORARY CASH INVEST					
4	DIVIDENDS & INTEREST	EARNED 1	FROM INVESTMENTS	S		
8	GAIN / (LOSS) ON THE	SALE OF	INVESTMENTS			
11	UNREALIZED LOSS ON I	NVESTMEI	NTS AND BOND CAI	LL		

8E1492 1.000

Part X	VII	Exempt Organ		nsters to and	Transacti	ons and	Relations	hips With Nond	charit	able	
1 Did	the	organization direct		ngage in any of t	he following	with any	other organ	nization described		Yes	No
		on 501(c) (other									
		tions?			,			and to permean			
		s from the reportin	g foundation to	a noncharitable ex	xempt organ	ization of:					
									1a(1)		Х
		rassets									Х
		ansactions:									
		s of assets to a nor	ncharitable exem	not organization.					16(1)		Х
		hases of assets fro									X
		al of facilities, equi									X
		bursement arrange									X
		is or loan guarantee									X
		ormance of service									X
		of facilities, equipm									X
d If t	he a	nswer to any of th	ent, maning ista	" complete the i	following or	bodulo C		hauld abuaus about	10	[
val	lie of	the goods, other	e above is rea	es given by the	enorting for	undation	f the found	nould always show	then	fair m	larke
vali	ue in	any transaction or	sharing arrang	ement show in c	olumn (d) th	nuation. i ne value o	f the goods	other assets or s	orvice		aived
(a) Line no		(b) Amount involved		oncharitable exempt on		1					
(a) cine in	<u>.</u>	N/A		pronantable exempt of	gamzauon	N/A	iption of transfe	ers, transactions, and sha	ring arra	ingeme	nts
		11/ 21				N/A					
des	scribe	oundation directly ed in section 501(c) complete the follo	(other than sec						Y	es 🛛] No
		(a) Name of organization		(b) Type of	organization		(c) Description of relation	ship		
								······································	·····		
1	Under p	penalties of perjury, I decla	re that I have examin	ed this return, including	accompanying s	chedules and s	tatements, and to	the best of my knowledge	ge and b	oelief, it	is true
	correct,	and complete. Declaration of	preparer (other than ta	xpayer) is based on all info	rmation of which	preparer has an	y knowledge.	-			
Sign	L	NDSEY BANNICH	<	1 11/12	119	TREAS	IRER		S discus		return
Here	·	ture of officer of trustee	IRC	Date	<u> </u> '	Title		with the pr See instruction	eparer s	shown Yes	below?
		Print/Type preparer's na	Jana	Preparer's signatur			Date		07111		
Paid				Freparer s agriatur			Date		PTIN		
Prepar	er						<u> </u>	self-employed			
		Firm's name						Firm's EIN			
Use Or	IIY	Firm's address 🕨									
								Phone no.			
								Fo	rm 99	0-PF	(2018)

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

2018

Employer identification number

35-6042373

Name of the organization

THE CUMMINS FOUNDATION INC.

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as 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 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 or 990-EZ), 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Employer identification number 35-6042373

Part I	Contributors (see instructions). Use duplicate cop	oles of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CUMMINS INC BOX 3005, M/C 60113	\$15,872,765.	Person X Payroll Noncash (Complete Part II for
(a)	COLUMBUS, IN 47202-3005 (b)	(c) Total contributions	noncash contributions.)
<u>No.</u>	Name, address, and ZIP + 4	\$	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 noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization THE CUMMINS FOUNDATION INC.

Employer identification number 35-6042373

(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
		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

JSA

	Form 990, 990-EZ, or 990-PF) (2018)			Page
lame of org	ganization THE CUMMINS FOUNDATION	INC.		Employer identification number 35-6042373
	<i>Exclusively</i> religious, charitable, etc., o (10) that total more than \$1,000 for th the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if addition	e year from any ns completing Par year. (Enter this ir	one contributor. One contributor. One contributor. One contributor of the total of total of the total of total	ribed in section 501(c)(7), (8), or Complete columns (a) through (e) a of <i>exclusively</i> religious, charitable, e
(a) No. from Part I	(b) Purpose of gift	c) Use		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transi ZIP + 4		nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transi ZIP + 4		nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transi		
	Transferee's name, address, and	ZIP + 4	Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transi ZIP + 4		nship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)



Application for Automatic Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

(Rev. January 2019) Department of the Treasury

File a separate application for each return.

Internal Revenue Service

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number, see instructions		
Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or		
The Cummins Foundation Inc.	35-6042373		
Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)		
Box 3005, M/C 60113			
City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
Columbus, IN 47202-3005			
	The Cummins Foundation Inc. Number, street, and room or suite no. If a P.O. box, see instructions. Box 3005, M/C 60113 City, town or post office, state, and ZIP code. For a foreign address, see instructions.		

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of Lyndsey Bannick, Cummins Inc., 301 Jackson St., Columbus, IN 47201

Telephone No. ►	(812) 377-7151	Fax No. ►			
 If the organization does 	not have an office or place of	of business in the United States, che	ck this box .		
 If this is for a Group Return 	urn, enter the organization's	four digit Group Exemption Number	r (GEN)	. If this is	
for the whole group, check	this box 🛛 🕨 🗌	. If it is for part of the group, check t	this box I	and attach	
a list with the names and E	EINs of all members the exte	ension is for.			

I request an automatic 6-month extension of time until November 15 , 20 19 , to file the exempt organization return for 1 the organization named above. The extension is for the organization's return for:

► 🗸 calendar year 20 18 or

	tax year beginning	, 20	, and ending	, 2	20	
-						2

If the tax year entered in line 1 is for less than 12 months, check reason: Initial return 2 Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	¢	0007
le .		Ja		8037
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	14,487
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by			
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0
Cautio instruc	on: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and tions.	Form	8879-E	O for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 27916D

Form 8868 (Rev. 1-2019)

Part I, Line 1 (990-PF) - Contributions, gifts, grants, etc. received

			15,872,765			
ſ			Revenue and			Disbursements
			expenses per	Net Investment	Adjusted Net	for Charitable
		Description	Books	Income	Income	Purposes
ſ	1	Cummins Inc	15,872,765			

Part I, Line 11 (990-PF) - Other Income

	(137,098)							
		Revenue and			Disbursements			
		expenses per	Net Investment	Adjusted Net	for Charitable			
	Description	Books	Income	Income	Purposes			
1	Unrealized Gain/(Loss) on Investments	(142,538)						
2	Bond Investments Settlements	5,439						

Part I, Line 16b (990-PF) - Accounting Fees

	15,475							
		Revenue and			Disbursements			
	Name of Organization or Person	expenses per	Net Investment	Adjusted Net	for Charitable			
	Providing Service	Books	Income	Income	Purposes			
1	Blue & Co., LLC - Audit Fees	9,675						
2	In-kind Accounting Services	5,800						

Part I, Line 16c (990-PF) - Other Fees

		1,157,635			
		Revenue and			Disbursements
	Name of Organization or Person	expenses per	Net Investment	Adjusted Net	for Charitable
	Providing Service	Books	Income	Income	Purposes
1	Cummins Inc Administrative Fees	933,000			
2	Global Giving - Consultant Fees	224,635			

Part I, Line 18 (990-PF) - Taxes

	8,542						
		Revenue and			Disbursements		
		expenses per	Net Investment	Adjusted Net	for Charitable		
	Description	Books	Income	Income	Purposes		
1	Tax on investment income	8,542					

Part I, Line 23 (990-PF) - Other Expenses

	27,022	27,022	27,022	
	Revenue and			Disbursements
	expenses per	Net Investment	Adjusted Net	for Charitable
Description	Books	Income	Income	Purposes
1 Administrative Expense	27,022	27,022	27,022	

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

	1			
		37,073,194	38,323,615	38,323,615
	Basis of	Book Value Beg.	Book Value End	FMV End of
Item or Category	Valuation	Of Year	Of Year	Year
Mutual Fund		37,073,194	38,323,615	38,323,615
		Basis of Item or Category Valuation	37,073,194 Basis of Book Value Beg. Item or Category Valuation Of Year	37,073,19438,323,615Basis of Item or CategoryBasis of ValuationBook Value Beg. Of YearBook Value End Of Year

Part II, Line 15 (990-PF) - Other Assets

			63,236	75,499	75,499
		Basis of	Book Value Beg.	Book Value End	FMV End of
	Item or Category	Valuation	Of Year	Of Year	Year
1	Interest Receivable		63,236	75,499	75,499
2					
3					
4					
5					
6					
7					
8					
9					
10					

Part IV (990-PF) Gain/Loss from Sale of Assets Other Than Inventory

						7,363,963	7,415,878				(51,915)
Inde			Date	Acquisition		Gross Sales	Cost or	Valuation	Expense of Sale and Cost of		Net
Х	Security		Acquired	Method	Date Sold	Price	Other Basis	Method	Improvements	Depreciation	Gain/(Loss)
1	Х	Northern Trust Long Term Gain - Account 26-98880	99/99/99		99/99/99	700,000	706,723				(6,723)
2	Х	Northern Trust Short Term Loss - Account 17-17862	99/99/99		99/99/99	3,303,602	3,316,886				(13,285)
3	Х	Northern Trust Long Term Loss - Account 17-17862	99/99/99		99/99/99	3,360,361	3,392,268				(31,907)
4											-
5											-
6											-
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date		Amount
1 Credit from prior year return	-	1	6,487
2 First quarter estimated tax payment	5/15/2018	2	4,000
3 Second quarter estimated tax payment	-	3	
4 Third quarter estimated tax payment	-	4	
5 Fourth quarter estimated tax payment	12/17/2018	5	4,000
6 Other payments	-	6	
7 Total	-	7	14,487

The Cummins Foundation Inc.

35-6042373

A Statement Attached to and Made Part of Return of Private Foundation Exempt from Income Tax for Year Ended 12-31-18

Form 990-PF, Page 6, Part VIII, Item I – Compensation of Officers, Directors, Trustees, Foundation Managers

Name & Address Tom Linebarger Cummins Inc. 301 E. Market Street Indianapolis, IN 46204	<u>Title</u> Chairman	Time Devoted <u>To Business</u> Nominal	<u>Compensation</u> None
Tony Satterthwaite Cummins Inc. 3850 Victoria Street, North M/C – OC300 Shoreview, MN 55126	Director	Nominal	None
Julie Del Genio Cummins Inc. 301 Jackson Street M/C 91671 Columbus, IN 47202-3005	Secretary	Nominal	None
Will Miller The Wallace Foundation 5 Penn Plaza New York, NY 10001	Director	Nominal	None
Marya Rose Cummins Inc. 301 E. Market Street Indianapolis, IN 46204	Director	Nominal	None

Name & Address Pat Ward Cummins Inc. Box 3005 – M/C 60911 Columbus, IN 47202-3005	Time Devoted <u>Title</u> Director	<u>To Business</u> Nominal	<u>Compensation</u> None
Rich Freeland Cummins Inc. Box 3005 – M/C 60913 Columbus, IN 47202-3005	Director	Nominal	None
Lyndsey Bannick Cummins Inc. 301 Jackson Street M/C 91671 Columbus, IN 47202-3005	Treasurer	Nominal	None
Mary Chandler Cummins Inc. 301 E. Market Street Indianapolis, IN 46204	CEO	Nominal	None
Tracy Embree Cummins Inc. 500 Jackson Street Columbus, IN 47201	Director	Nominal	None

Attachment 2

The Cummins Foundation Inc. 35-6042373

A Statement Attached to and Made Part of Return of Private Foundation Exempt form Income Tax for Year Ended 12-31-18

Page 10, Part XV, Line 2 (a) through (d) Information regarding contribution, grant, gift, loan, scholarships, etc. programs:

(a) The name, address, and telephone number of the person to whom applications should be addressed is Lyndsey Bannick, 500 Jackson Street, MC 91671, Columbus, Indiana 47201.

(b) through (d) The Foundation's budget year is from January 1 through December 31. The Foundation directors meet three times a year to consider new programs and approve grants. The staff has authority to make grants under \$500,000 and larger grants requiring immediate action may be approved by the Executive Committee between meetings.

The vast majority of the Foundation's grants are generated by Cummins employees and in the communities where its employees live and work. The Foundation looks for projects where Cummins employees are engaged in making a meaningful and significant community contribution and where possible specific and measurable outcomes have been defined to guide the work. The Foundation's grants are generally aligned with Cummins's three global priority areas: the environment, education, and equality of opportunity.

Inquiries and proposals that meet the above criteria may be submitted in writing at anytime during the year. A preliminary proposal should include a brief description of the problem being addressed, outcomes anticipated, the operating budget, and additional financial requirements necessary.

Proposals that do not meet the above criteria are generally not considered. The Foundation explicitly does not support political causes or candidates, or religious activities. No grants are made to individuals.

35-6042373

Attachment 3

Part XVI-A, Line 11 - Analysis of Income-Producing Activities

						(137,098)
	Description	Business Code	Amount	Exclusion Code	Amount	Related or exempt function income
1	Unrealized Gain/(Loss) on Investments					(142,538)
2	Bond Investments Settlements					5,439

The Cummins Foundation, Inc. 35-6042373 Attachment 4 Part XV - Grants Summary

Unpaid			Unpaid
Commitments	Commitments	Commitments	Commitments
Per Return	Made	Paid	Per Return
<u>As Of 1-1-18</u>	<u>In 2018</u>	<u>In 2018</u>	<u>As Of 12-31-18</u>
	Dr	Cr	
1,243,465	14,485,722	(14,425,125)	1,304,062

	Attachment 4 (·	
Prior Year Commitment Payment	Grantee/Payee Name NGO or GlobalGiving	2018 Grant Commitment	Project- Short Description
\$416,000.00	Save the Children	\$-	Stabilize and empower refugee girls and women living in German reception centers.
			Supporting the transition program for girls in rural Ghana
\$100,000.00	Camfed	\$-	from secondary school into the workforce. School based mentoring program expansion for Aboriginal
	Girls Academy	\$78,000.00	and Torres Strait Islander girls into Queensland
\$12,000.00	United Way of Eastern New Mexico	\$-	Hiring of a volunteer coordinator for three years and develop a volunteer website
÷-,	United Way of Greater Cincinnati	\$-	United way 2017 check
	Rush County United Fund	\$-	United way 2017 match check returned 17th Annual Mayor's Celebration of Diversity Awards -
	Greater Indianapolis Progress Committee	\$5,000.00	Manager Level Sponsorship
\$31,349.00	Faces without Places (FWP)	\$-	Academic and enrichment summer day camp for homeless children in Kenton County, KY
			Cover 2 years of staff time of a temporary Program Director
\$50,000.00	United Way of Bartholomew County	\$-	to reduce the poverty rate and number of people living at 200% of the poverty rate by 2032
			STEM Ambassador for East High School in Memphis for the
			development and implementation of transportation industry- focused curriculum and vocational training for under-served
\$5,000.00	University of Memphis Foundation	\$-	students
			Reduce electricity costs by correcting faults in electrical installations, high-consumption devices and reduce
	Global Giving	¢3 500 00	electricity consumption without affecting the operation of this institution
	Global Giving	φ5,500.00	Renovation and improvement of the Academy of Americas
	Bridgepointe Inc.	\$47,509.00	immersion school in Detroit, Michigan Grant funds will go towards facility improvements as the
			community it still trying to recover from the wildfires.
			Improvements include: Accessible ramp, sound panels, vibrotactile sensory corner, and noise cancelling
	Global Giving	\$14,212.33	headphones.
			Mentoring/tutoring of students to improve academic grades, fixing of flooding in the newly renovated toilet and sanitation
			facilities, and installation of an additional water tank and
	Global Giving Kennedy King Memorial Initiative		wash basins 2018 KKMI Sponsorship
			Funding for playground equipment and grounds
\$16,745.78	Community Center of Hope	\$-	improvement to gain state certification. BCSC K-12th grade implementation of evidence-based
	Heritage Fund	\$25,000.00	substance abuse prevention curriculum
	Twin Cities Habitat for Humanity	\$14,000.00	Support a 2.5 week build for Greater Twin Cities employees
	Westminster Neighborhood Services Inc	\$25,000.00	Food pantry support and reusable bags for neighbors Community Center J. Irwin Miller - Victor Civita School -
			Build classrooms in the adjacent building while working on
\$135,370.00	Global Giving	\$-	a business case to reform the Associação Desportista Classista building where the school is currently located
φ100,070.00	Prescott Central Middle School PTO		PSMS Soap Box Derby Tool Kits and Tour
	Pack Away Hunger	\$10 000 00	Meal packing event that will supply over 30K to hungry families locally
			Fund an interactive learning garden at CEAP's Brooklyn
	Community Emergency Assistance Program	\$20,000.00	Center office Provide new bikes for children of need identified by Boys
			and Girls Club. Local Police will put on a safety
	Boys and Girls Club of Sweetwater County	\$2,500.00	presentation for safe biking. Will provide new bikes to 12 local children ages 6-14.
		. ,	-
			LISTO Project Phase 3-LISTO is a program that empowers school principals and teachers with the leadership skills
	World Education & Development Fund	\$23,000.00	required to execute improvement plans in their schools. Industry/career awareness videos for #WORKHERE,
			professional development for educators and expand work-
	Strategic Twin-Counties Education Partners	\$100,000.00	 based learning opportunities for students of age Four-season greenhouse at Neillsville high school for STEM
	Neillsville School District	\$40,892.00	education, grown produce given to food pantry
	Jere Whitson Elementary School	¢370.00	Packing Snack bags for Jere Whitson Elementary School Field Day
	-		Packing schools supplies for Burke's STEAM afterschool
	THINK Together	\$2,972.00	program Bike Build with ReWritten to provide bicycles to 15 students
	ReWritten	\$3,446.00	

	Crontee/Peyroe Name NGO or	•	
Prior Year Commitment Payment	Grantee/Payee Name NGO or GlobalGiving	2018 Grant Commitment	Project- Short Description
	GiobaiGivilig	Communent	Packing needed school supplies in backpacks for the
			school. All AK school budgets have been cut, so this project
	Salcha Elementary School	\$2 512 00	will help the majority of the school, ages K-6
	Calona Elomoniary Contoor	Ψ <u>2</u> ,01 <u>2</u> .00	We Care Bags for Clients of Metro Centers for Community
	Metro Centers for Community Advocacy	\$1,764.00	-
	Foundation for Youth		Group mentor matching for BBBS
	Big Brothers Big Sisters of Central Indiana,		Program sponsorship
	Second Harvest		Backup generator
	Greater Indianapolis Chamber of Commerc		Indy Chambers program Accelerate Indy
		φ100,000.00	Hire a Workforce Development Coordinator to increase
\$10,000.00	Community Helping Hands Inc.	\$-	employability of those assigned to work experience
\$10,000.00	United Way of Tarrant County		Additional 2017 campaign match
	United Way of Illinois, Inc.		Additional 2017 campaign match
	Trident United Way		Additional 2017 campaign match
	United Fund of Warren County, Inc.		Additional 2017 campaign match
	United Way of Cattaraugus		Additional 2017 campaign match
	United Way of Erie County		Additional 2017 campaign match
	Prescott Central Middle School PTO		PSMS Soap Box Derby Tool Kits and Tour
	Keep Indianapolis Beautiful, Inc.		Chalk Art Project
	Womens Foundation for a Greater Memphi		Youth program at Memphis MDC for 15 students
	Global Giving		Canal walking path and recognition mural
	Global Giving		Library book barge
	Heritage Fund of Bartholomew County		Symposium and Exhibit Columbus
	Indianapolis Urban League, INC		2018 EOD Silver Sponsorship
	The Library Project		Development of nine reading rooms and six book donations
	United Way Worldwide		Hygiene kits and school supplies
	Head of the Lakes United Way		Hygiene kits and school supplies
	Finney County United Way		Hygiene kits and school supplies
	United Way Worldwide		School Supplies
	United Way Worldwide		School Supplies
	-	. ,	School Supplies
	United Way Worldwide		School Supplies
	United Way Worldwide		
	United Way Worldwide		School Supplies
	United Way Worldwide		Hygiene Kits
	Habitat for Humanity		Framing frenzy event
	Heart of Missouri United Way		Hygiene kits and school supplies
	Immigrant Welcome Center		Funding in support of the Immigrant Integration plan
	Tuloso-Midway Primary School	\$2,879.11	School supplies
	Buckner International	\$10,387.80	Wynewood after school program room updates
	Soldiers Angels	\$7,267.00	Hygiene items for veterans in need
	World Education & Development Fund		English teaching program
	Jennings County Youth Foundation		Free Lunch All SummerHooray! (FLASH)
	Human Rights Commission, City of Columb		Human Rights annual dinner-48
	Columbus Area Arts Council		2018 Event Sponsorship of unCommon Cause
	Boy Scouts of America		Tools and support for new auto lab
	,	. ,	Open Door Tour - touring 2 downtown buildings ICC and
	The Bartholomew County Historical Society	\$1,000.00	
	Bartholomew Consolidated School Corpora		Governers Work Ethic Certificate Program
	Indianapolis Parks Foundation		Pogue's Run - Reconnecting our waterways
	Advocates for Children		Crooners for CASA - Table Sponsorship
	The Brookings Institution		Sponsorship for the Center for Universal Education
	United Way of Cass-Clay		Sort and pack school supplies for local students in need
	United Way of Grand Forks		Sort and Pack 50 backpacks for students in need
	Western Kansas Child Advocacy Center Inc		Sort and Pack backpacks for youth in need
	Boise Rescue Mission		Pack 100-150 backpacks with school supplies
	Robert H Jackson		Teacher fellowship program
	Neillsville Area Food Pantry, Inc.	. ,	Pickup food from local grocery, deliver and stock shelves
	El Pasoans Fighting Hunger		4 Electric pallet jacks to better the community
	Boys & Girls Club of the Tar River Region		Makerspace in repurposed school
	Westminster Neighborhood Services, Inc		Back to School event - School supplies and backpacks
	Turning Point Domestic Violence Services,		Facility upgrades - ceiling, carpet, lighting
		<i>q</i> _0,010.00	Sort and Pack food for two programs Give lunch Program
	Harvesters - The Community Food Network	\$5,000,00	and Holiday Boxes
	City of Columbus		Landscaping design for SR46 railroad/overpass project
	Heritage Fund		Land Collective residential study
	Bartholomew Consolidated School Foundat		Impact Award - Read by 3 Columbus
	Upperman High School – iAm Club		Impact Award - Read by 3 Columbus
	Brown County Intermediate School		Impact Award - Ability Awareness Week
	Houston Area Women's Center		
			Impact Award - Gulf Region - Oil Changes for Survivors
	Chautauqua County Education Coalition		Impact Award - Building a Talent Pipeline
	Lockwood Elementary School		Impact Award - Lockwood Elementary School
	Health Science and Innovation		Impact Award - Tech Literacy
	Rise Inc	\$5,000.00	Impact Award - Fridley - Rise Partnership

	Attachment 4 (C	,	
Prior Year Commitment Payment	Grantee/Payee Name NGO or	2018 Grant	Project- Short Description
	GlobalGiving	Commitment	Impact Award - Mobile Welding Lab scholarships around the
	Southwest Tech Foundation	\$5,000,00	SWTC Welding program
	Carolina Youth Development Center		Impact Award - Carolina Youth Development AutoLab
	Heart of Virginia Council of the Boy Scouts		Impact Award - Automotive Maintenance Merit Badge
	Bartholomew Co. Solid Waste Managemen		Impact Award - CEP Recycling Day
	Work Opportunity in Rural Communities (W		Impact Award - AdamCan Recycling
	Keep Brown County Beautiful		Impact Award - Brown County Waste Removal
	Lincoln Central Neighborhood Center		Calvary Church Back to School Event
	Second Harvest Heartland		Pack 700 kid friendly meal kits for families in need
			Back to School Backpack Drive
	John Boner Neighbborhood Center Global Giving		8 various projects focusing on environment
	Global Giving	φ1,200.00	Small hut to provide shelter for outdoor toys
	Global Giving	\$71 822 25	High school graduation program increasing graduation rates
	The Food Bank of Central and Eastern Nor		Provide meals over the next three years to two schools
	Global Giving		IT room for the finance and accounting classes
	Global Giving	ψ9,000.00	Skilled4Success - STEM Classroom program for High
	Clobal Civing	00 000 VC2	
	Global Giving	\$24,000.00	
	Clobal Civing	¢E 000 00	Impact Award - Make furniture to donate to schools for
	Global Giving	φ <u>ο</u> ,000.00	migrant/refugee children
	Clabel Civing	#F 000 00	Impact Award - Make furniture to donate to schools for
	Global Giving		migrant/refugee children
	Global Giving		Impact Award - Environmental Engagement at Schools
	Global Giving		Impact Award - Trussell Trust
	Global Giving		Impact Award - Cheese Factory Renovation at ZHO
	Global Giving		Impact Award - Tag a Bottle
	Global Giving		Impact Award - Fortalecimiento
	Global Giving	\$5,000.00	Impact Award - Composting in El Manzanar
			Impact Award - Education Disparity Reduction at Victor
	Global Giving	\$5,000.00	
	Global Giving (Impact Award)	\$5,000.00	Impact Award - Lego Robotics
	Global Giving	\$10,000.00	Impact Award - Holistic Minerva Intervention
			Strong, Smart and Bold Outcomes Measurement (SSBOM)
	Girls Incorporated	\$500,000.00	strategy evaluation and affiliate capacity building
			Youth Leadership Bartholomew County -Gold Level
	Bartholomew Consolidated School Foundat	\$500.00	Sponsorship
	Cookeville Rescue Mission	\$655.00	Winter Assistance Bags for Rescue Mission
			Pack backpacks with school supplies and distribute during
	Sumner School District	\$4,875.00	back to school event
		. ,	Packing food for food insecure elementary school students
	Gleaners Food Bank of Indiana, Inc	\$18.000.00	in Bartholomew County
	,,	••••••	Provide summer essentials assistance to help the rescue
	Cookeville Rescue Mission	\$800.00	mission meet the needs of the homeless in the community
		<i>Q</i> OOOOOOOOOOOOO	Packing bags with food for students that don't have access
	Blessings in a Backpack	\$1 912 45	to food after school hours
	Butte Falls Charter School		Pack backpacks with school supplies
		ψ2,7 50.00	Pack, deliver and handout 2300 hygiene kits to people in
	Fresno Rescue Mission	\$4,900.00	
			Build Buddy Benches
	J.S. Aucoin Elementary School	ψ3, 133.00	Dana Daday Denonios
	KairosPDX	\$2 509 00	Provide 150 bags filled with diversity books and art supplies
	United Way Worldwide		School Supply Event
	Watson Shelter for Children		Children Shelter - Back to School Program
			5
	United Way of Central Washington		Build Bikes for youth in need of transportation
	Pack Away Hunger, Inc		Packing meals for food insecure individuals
	16 Tech Community	⊅∠∪∪,∪∪∪. 00	Global Hub of Innovation; Lilly Challenge Grant
	Les Oise de Dice AO	¢ 40,000,00	Horse therapy facility construction that provides direct
	Los Ojos de Dios AC	\$43,282.00	revenue for the shelter for children with disabilities
		A00 5	Batteries and cooling system for reach truck to increase
	Second Harvest Food Bank of Middle Tenn	\$29,000.00	-
		• - •	Discrete access of hygiene supplies to Title 1 school for
	HNL, Inc	. ,	children in need
	Castle Rock Union Elementary		Assembling a wooden outdoor educational space
	Inter-Faith Ministries Wichita, Inc		Replace floor of Interfaith Inn homeless Shelter
	Braswell Memorial Library	\$25,000.00	Bookmobile
			Rise Up - Conduct programming in Nigeria, Kenya and
			Mexico, and leverage existing infrastructure in Liberia,
	Public Health Institute	\$1,027,017.12	Malawi, El Salvador, Honduras, Guatemala, and Nicaragua
		=	Rise Up - Conduct programming in Nigeria, Kenya and
			Mexico, and leverage existing infrastructure in Liberia,
	Public Health Institute	\$325.114.75	Malawi, El Salvador, Honduras, Guatemala, and Nicaragua
		Ψ Ο ΣΟ, 117.10	Rise Up - Conduct programming in Nigeria, Kenya and
			Mexico, and leverage existing infrastructure in Liberia,
	Public Health Institute	\$502 748 30	Malawi, El Salvador, Honduras, Guatemala, and Nicaragua
		ψυυz,140.00	maiani, Er Garrador, Honduras, Guatemaia, and Nicarayua

	Attaciment 4 (
Prior Year Commitment Payment	Grantee/Payee Name NGO or GlobalGiving	2018 Grant Commitment	Project- Short Description
			Rise Up - Conduct programming in Nigeria, Kenya and
			Mexico, and leverage existing infrastructure in Liberia,
	Public Health Institute	\$22,494.12	Malawi, El Salvador, Honduras, Guatemala, and Nicaragua
			Rise Up - Conduct programming in Nigeria, Kenya and
			Mexico, and leverage existing infrastructure in Liberia,
	Public Health Institute	\$624,836.71	Malawi, El Salvador, Honduras, Guatemala, and Nicaragua
	Red Alert Robotics	\$15,000.00	Funds for CNC router
	Coastal Community Foundation	\$630.00	Build milk crate book shelves
	Jennings County Community Foundation	\$38,753.00	STEM programming in Jennings County elementary school
	The City of Brooklyn Park EDA	\$5,000.00	Impact Award - BrookLynk Internship Program
			School based programming focused on developing student
	Sports for Sharing Inc	\$36,821.00	values and discussing relevant conflicting issues
	Global Giving (Impact Award)	\$5,000.00	Impact Award - 3Rs
	Women's Fund of Central Indiana	\$10,000.00	Contribution to Bellfound Farm Investment Fund
			20 seat female toilet construction and a water, sanitation
	Global Giving	\$58,713.00	and hygiene program to increase school attendance
			Renovation of six classrooms, toilet facilities, drilling of two
			boreholes (school and community), installation of water
	Global Giving	\$95,481.64	tanks
			Liter of Light project which brings light into homes in lower
	Global Giving	\$26,520.52	socio-economical areas where there is no electricity
			Back-packs with hygiene items for children going into foster
	CASA of Chautauqua Co. Inc.	\$1,000.00	care
			Child Hunger Initiatives, we would like to pack Meal kits,
	Second Harvest Heartland	\$9,330.53	which are a main necessity for their network of food shelves
	Cookeville Regional Medical Center Founda	\$912.78	Sensory Bags for Kids in Physical Therapy at CRMC
	Southeast Missouri Food Bank (SEMO)	\$9,887.00	Air curtain and conveyor system
	Bundles of Love	\$17,611.00	Warehouse improvements to increase efficiency and safety
			Facility upgrades: stairs to second floor, backboard of
	Friends of the Stoughton Area Youth Cente	\$16,500.00	basketball goal, oscillating fan
			Replacement of playground equipment, mulch, rock, plants
	Aeon	\$5,000.00	and outdoor equipment
	Pack Away Hunger	\$10,000.00	Food packing event to provide meals for the hungry.
			German language training for refugees, additional fund
	Global Giving	\$6,723.23	request to cover addional costs from initial grant
	Global Giving	\$12,977.74	School Supply/Food Back pack event
	Columbus Regional Health Foundation		Emerald Level Corporate Sponsorship for Reverse Raffle
	-		2018 IndyRAGE Sponsorship - support of STEM outreach
			event that encourages our young women to engage in
	Perry Meridian High School	\$1,000.00	science and technology
	, ,		Curiosity Machine, a STEM program to the students at 10
	Iridescent	\$56,000.00	elementary schools in Bartholomew and Jennings Counties
			Parents as Teachers is an evidence based program
			designed to enhance child development and school
			achievement through parent participation in engaging
	Chautauqua County Education Coalition	\$100,000.00	activities
	Global Giving (Impact Award)	\$5,000.00	Impact Award - North Shore Academy
	•		Build of 75 cisterns to address water scarcity for low income
	Global Giving	\$5,300.00	-
	-		Program develop and strengthen NGO's within the
	Global Giving	\$10,500.00	community
	Global Giving		Planting of 500 trees
	-		Use of existing community space/land for development of a
	Global Giving	\$22,000.00	o , , , ,
	-		Liter of Light project which brings light into homes in lower
	Global Giving	\$66,544.46	socio-economical areas where there is no electricity
	United Way of Greater Kansas City	\$5,120.00	United Way Veteran's Hygiene Impact Kits
			They will bring in food to Charleston Turbo Plant to be
			packed out to support 13 students within the 29405 zip
			code. These 13 students will receive a pack of food each
			week for one school year "38 weeks". This will allow for
			almost 500 food bags (Back Packs) to be pack out. This will
		\$2.000.00	generate ~ 30 hrs for 15 people.
	Lowcountry Food Bank		
	Lowcountry Food Bank	, ,	Supporting education in emergencies - Second installment
	-		Supporting education in emergencies - Second installment of three year "conditional" grant
	Lowcountry Food Bank Save the Children		of three year "conditional" grant
	Save the Children	\$250,000.00	of three year "conditional" grant Develop and expand community engagement work and
	-	\$250,000.00	of three year "conditional" grant Develop and expand community engagement work and improve the green spaces in predominantly urban areas
	Save the Children	\$250,000.00	of three year "conditional" grant Develop and expand community engagement work and improve the green spaces in predominantly urban areas Workshop to empower a group of 50 families to improve the
	Save the Children	\$250,000.00	of three year "conditional" grant Develop and expand community engagement work and improve the green spaces in predominantly urban areas Workshop to empower a group of 50 families to improve the quality of life for their family member(s) with disabilities and
	Save the Children Global Giving	\$250,000.00 \$104,557.00	of three year "conditional" grant Develop and expand community engagement work and improve the green spaces in predominantly urban areas Workshop to empower a group of 50 families to improve the quality of life for their family member(s) with disabilities and to help advocate for people with disabilities in the
	Save the Children	\$250,000.00 \$104,557.00	of three year "conditional" grant Develop and expand community engagement work and improve the green spaces in predominantly urban areas Workshop to empower a group of 50 families to improve the quality of life for their family member(s) with disabilities and to help advocate for people with disabilities in the community
	Save the Children Global Giving	\$250,000.00 \$104,557.00 \$12,676.00	of three year "conditional" grant Develop and expand community engagement work and improve the green spaces in predominantly urban areas Workshop to empower a group of 50 families to improve the quality of life for their family member(s) with disabilities and to help advocate for people with disabilities in the

Prior Van Commitment Payment Outside Ward Outside Ward Project Stort Description Cobal Civing 537/4010 Count of the stort Payment Stort Civing Cobal Civing 537/4010 Count of the stort Payment Stort Civing Cobal Civing 537/4010 Count of the stort Payment Stort Payment Cobal Civing 537/4010 Count of the stort Payment Stort Payment Cobal Civing 537/4010 Count of the stort Payment Stort Payment Antring County School Coporation 360000 Count of County School Coporation 360000 Antring County United Way Inc. 5400000 Count of County Count of the stort Payment Stort Payment Ladeon County United Way Inc. Faglewood Community Development Coop Stort Payment Stort Payment Lincolus Lincolus Stort Payment Stort Payment Stort Payment Lincolus Lincolus Stort Payment Stort Payment Stort Payment Lincolus Lincolus Stort Payment Stort Payment Stort Payment Lincolus Lincolus Stort Payment <td< th=""><th></th><th>Attachment 4 (</th><th></th><th></th></td<>		Attachment 4 (
Global Giving Sig 24:0 Containing and provide proceeding of munuals and 30:24:0 Global Giving Sig 24:0 Containing and provide proceeding of munuals and 30:24:0 Global Giving Sig 24:0 Containing and provide proceeding of munuals and 30:24:0 Global Giving Sig 24:0 Containing and provide provi	Prior Year Commitment Payment	Grantee/Payee Name NGO or GlobalGiving	2018 Grant Commitment	Project- Short Description
Global Gloing Cost aurong solar panels Decologing of a sale and accessible cultion rearring Global Gloing Solar Sing Solar Sing Bartholmer Costalizated School Corporation Solar Sing Solar Sing Anchor House Finder Market Solar Sing Solar Sing Global Gloing Global Gloing Solar Sing Solar Sing Global Gloing Solar Sing Solar Sing Solar Sing Global Gloing Solar Sing Solar Sing Solar Sing Global Gloing Solar Sing Solar Sing Solar Sing Jackson County United Way Inc. Solar Sing Solar Sing Solar Sing Line May Working Solar Sing Solar Sing Solar Sing Jackson County United Way Inc. Solar Sing Solar Sing Solar Sing Line May Working Solar Sing Solar Sing Solar Sing Jackson County United Way Inc. Solar Sing Solar Sing Solar Sing Line May Working Solar Sing Solar Sing Solar Sing		<u> </u>		
Global Giving Sep 4110 / S				
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Global Giving \$86,657.12 and student expenses Additional amount for Liter of Light project which brings light into homes in lower socio-economical areas where there is		Global Giving	\$88,394.00	
Additional amount for Liter of Light project which brings light into homes in lower socio-economical areas where there is		Clabel Civing	MOD 057 40	
into homes in lower socio-economical areas where there is		Giobal Giving	\$86,657.12	
		Global Giving	\$4,135.88	
		č	. ,	-

Attachment 4 (Continued)			
Prior Year Commitment Payment	Grantee/Payee Name NGO or GlobalGiving	2018 Grant Commitment	Project- Short Description
			Totes to be assembled in the Mississauga branch the 21 G
			Girls Bins, 15 In-School Mentoring Bins and 30 Game on
	Global Giving	\$7,906.00	
			Up fit of donated warehouse to include building repairs,
	Global Giving		flooring, furniture, equipment
	Global Giving		Facility improvements, employee training, program design
	Global Giving	\$100,000.00	Educational opportunities for minority students and girls
			The funding will be used for building the foundation of the Makerspace program through facility upgrades, staffing, an
\$50,000,00	Boys & Girls Club - Seymour	\$-	training costs.
\$00,000.00	Global Giving		Tooling for students and training of teachers
			Environmental programming and building improvements for
			a school with high rate of low income and indigenous
	Global Giving	\$15,177.42	population
			Planting of 175 fruit trees and water irrigation using
	Global Giving		sustainable methods
	Indianapolis Urban League, INC		Presenting sponsorship for 2019 Annual Conference
	Indianapolis Parks Foundation	\$200,000.00	Help complete Pogue's Run Trail
		\$100.000.00	2019 SEEK summer STEM program in the Greater Twin
	National Society of Black Engineers		Cities (Brooklyn neighborhood)
	CARE Laudelina	\$55,750.00	Laudelina dignified work grant from CARE
	CARE Laudelina	\$55 750 00	Laudelina Dignified Work Grant from CARE for Cummins Powers Women Program
		ψυυ, ι υυ.υυ	Water hydration stations, water bottles, Gaga pit,
	Coburg Community Charter School	\$6,459.00	indoor/outdoor chess and checkers set
	Young Women's Christian Association Pue		Purchase of power generator for YWCA
	0	. ,	Transportation, Distribution and Logistics (TDL) Bridges
	Local Initiatives Support Cooperation	\$200,000.00	program pilot planning for Indianapolis and Chicago
			Programmatic support to bring about gender equality,
	Global Giving	\$81,000.00	enforce child rights and end domestic violence in Malaysia
	Global Giving (Impact Award)	\$5,000.00	Impact Award - St. Fransisco Orphanage
	Global Giving (Impact Award)		Impact Award - HSE Heroes
	Global Giving	\$39,145.00	Outdoor learning and play space
			Increase product sales by utilizing social media platforms
	Global Giving	\$27,530.00	and creating a marketing plan
	Global Giving	\$51 460 00	Reading wagon, books, bikes, outdoor lighting, outdoor education, landscaping
	Global Giving	φ 31,409.09	Outdoor classroom and supplies; development of
			educational program about the local nature and history of
	Global Giving	\$52,830.00	
	Ciozal Cirilig	<i>Q02,000.00</i>	Break room/workshop space and racking for food and
	Global Giving	\$5,300.00	clothing storage
	5		Development and implementation of a comprehensive mat
	Global Giving	\$131,672.00	program
			Development and execution of an impact study to aide in
	Global Giving	\$12,101.62	quantifying the impact in hopes of increasing partnership
			Training 32 high school students in soft skills and
	Global Giving	\$25,000.00	technology
		* ~~ 117 ~~	Development and implementation of a reading program in
	Global Giving	\$33,147.00	
	Global Giving	¢10 260 00	Train previously incarcerated individuals on technical, administrative and soft skills
	Giobal Giviliy	φ4 0,209.00	administrative and soft skills Direct programming for women entrepreneurs to help them
	Global Giving	\$47 192 00	achieve success within their business
	Clobal Civilig	ψ τ ι, 152.00	Lighting improvements in the La Pila middle school
	Global Giving	\$59,130 25	classrooms
		÷=0,.00.20	Provide a safe, secure environment to educate street
	Global Giving	\$28,680.00	children in Manila
	United Way		2018 United Way Match - Indiana
	United Way		2018 United Way Match - North America
	DWTS - Children Inc. Learning Center		2019 Dancing with the StarsColumbus Style Sponsorsh
	Heritage Fund	\$5,000.00	Landmark Columbus - Docomomo Gift
			General operating for Minnesota FIRST LEGO League,
			EIRST Tool Challange EIRST LECO Langua Junior STEL
			FIRST Tech Challenge, FIRST LEGO League Junior STE
	High Tech Kids	\$60,000.00	robotic programs
			robotic programs Two after school STEM bike clubs that include bikes and
	Brighton Center Inc.	\$12,644.00	robotic programs Two after school STEM bike clubs that include bikes and tours
	Brighton Center Inc. Ventura Hillsides Conservancy	\$12,644.00 \$20,838.00	robotic programs Two after school STEM bike clubs that include bikes and tours 40 Trees and a tractor
	Brighton Center Inc.	\$12,644.00 \$20,838.00	robotic programs Two after school STEM bike clubs that include bikes and tours 40 Trees and a tractor Park benches, picnic tables, outdoor trash can
	Brighton Center Inc. Ventura Hillsides Conservancy Pencil Foundation - Glencliff High School	\$12,644.00 \$20,838.00 \$13,554.88	robotic programs Two after school STEM bike clubs that include bikes and tours 40 Trees and a tractor Park benches, picnic tables, outdoor trash can Office supplies, classroom supplies, coats and uniforms,
	Brighton Center Inc. Ventura Hillsides Conservancy Pencil Foundation - Glencliff High School Treadwell Elementary School	\$12,644.00 \$20,838.00 \$13,554.88 \$10,000.00	robotic programs Two after school STEM bike clubs that include bikes and tours 40 Trees and a tractor Park benches, picnic tables, outdoor trash can Office supplies, classroom supplies, coats and uniforms, landscaping, painting
	Brighton Center Inc. Ventura Hillsides Conservancy Pencil Foundation - Glencliff High School	\$12,644.00 \$20,838.00 \$13,554.88 \$10,000.00 \$15,000.00	robotic programs Two after school STEM bike clubs that include bikes and tours 40 Trees and a tractor Park benches, picnic tables, outdoor trash can Office supplies, classroom supplies, coats and uniforms,

	/ atdonniont + (eominaea)	
Prior Year Commitment Payment	Grantee/Payee Name NGO or GlobalGiving	2018 Grant Commitment	Project- Short Description
	United Way of Johnson County	\$50,000.00	Programming to address homelessness, focusing on coordinated program entry, case management and financial assistance Focus the next three years of its engagement with Near East Side/Promise Zone organizations around facilitating the creation of "career pathways" that intentionally align the
\$25,000.00	Local Initiatives Support Cooperation	\$-	program components of multiple neighborhood institutions to move residents toward specific categories of employment opportunities
	Earth University Foundation	. ,	Unrestricted exit grant Support scholarships and Cookstove initiative for 4 years @
\$125,000.00	Earth University Foundation	\$-	\$125,000 each year Support scholarships and Cookstove initiative for 4 years @
\$125,000.00	Earth University Foundation The Rosa Foundation	\$- \$259,210.00	\$125,000 each year Investing in women and girls
	Save the Children	\$385,000.00	Stabilize and empower refugee girls and women living in German reception centers Supporting the transition program for girls in rural Ghana
	Camfed	\$100,000.00	from secondary school into the workforce School based mentoring program expansion for Aboriginal
	Girls Academy	\$78,000.00	and Torres Strait Islander girls into Queensland Supporting girls education through teacher training, secondary school scholarships and primary school materials
	CARE Australia	\$100,000.00	in local ethnic districts Security system covering Love Chapel food pantry and
	Love Chapel	\$11,217.00	Brighter Days Housing facility
	Friends of Stoughton Area Youth Center In	\$20,000.00	Basketball court flooring and kitchen appliance upgrades Ongoing funding for the face-to-face Beacon program in low socio-economic schools, including mentoring, career
	Global Giving	\$170,000.00	guidance and soft skills training
\$1,147,464.78	Community Education Coalition	\$300,000.00 \$ 14,485,722.14	Latino education and outreach work
2018 Approved Grant Commitments 2018 Returned Grants	\$ 14,485,722.14 \$ -		
Net 2018 Approved Grant Commitments		990 PF, Page 1, F	Part I, Line 25(a)
Approved during 2018, paid during 2018 Approved prior to 2018, paid in 2018	\$ 13,277,660.14 \$1,147,464.78		
2018 Returned Grants	\$-		
Net 2017 Commitments Paid	\$ 14,425,124.92	990 PF, Page 1, F	Part I, Line 25(d) and
		990 PF, Page 11,	Part XV Question 3(a)
			•••

The Cummins Foundation Inc. 35-6042373 Attachment 5 Part XV - 2018 Grant Summary - Unpaid Commitments Balance as of 12/31/2018

The Cummins Foundation - 2018 Grant Summary - Unpaid Commitments	12/31/2018
Entity	Balance
Brooklyn Alliance for Youth (through the City of Brooklyn Park)	\$20,000
Lorraine Civil Rights Museum	\$26,000
Boys & Girls Club of Seymour	\$50,000
Greater Indianapolis Chamber of Commerce Foundation	\$100,000
Landmark Columbus	\$150,000
City of Columbus	\$13,062
16 Tech Community	\$100,000
Iridescent	\$35,000
Indy Public Safety Foundation	\$20,000
Metanoia	\$65,000
High Tech Kids	\$40,000
Community Education	\$300,000
Save the Children	\$385,000
Total	\$1,304,062

8868

(Rev. January 2019)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number, see instructions
Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
The Cummins Foundation Inc.	35-6042373
Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
Box 3005, M/C 60113	
City, town or post office, state, and ZIP code. For a foreign address, see insi	tructions.
Columbus, IN 47202-3005	
	The Cummins Foundation Inc. Number, street, and room or suite no. If a P.O. box, see instructions. Box 3005, M/C 60113 City, town or post office, state, and ZIP code. For a foreign address, see ins

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For		Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of Lyndsey Bannick, Cummins Inc., 301 Jackson St., Columbus, IN 47201

Telephone No. ►	(812) 377-7151	Fax No. ►		
• If the organization does i		f business in the United States, check this box .		
. If this is for a Group Retu	rn, enter the organization's f	four digit Group Exemption Number (GEN)	. If this is	
for the whole group, check	this box ► 🔲 .	If it is for part of the group, check this box	I and attach	
a list with the names and E	INs of all members the exter	nsion is for.		

- 1 I request an automatic 6-month extension of time until <u>November 15</u>, 20 <u>19</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ► 🗸 calendar year 20 <u>18</u> or
 - ▶ 🗋 tax year beginning ______, 20 ____, and ending ______, 20 ____.
- 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 3a
 if this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
 3a
 \$
 8037

 b
 If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.
 3b
 \$
 14,487

 c
 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by
 14
 14

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

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Cat. No. 27916D

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