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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

2010

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning

10/01, 2010, and ending

09/30, 2011

G Check all that apply:	Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return
	Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

Name of foundation

SCHMITT FBO EVILLE PROTESTANT HOME 310025010

Number and street (or P O box number if mail is not delivered to street address)	Room/suite	A Employer identification number
PO BOX 207		35-6396177

City or town, state, and ZIP code

EVANSVILLE, IN 47702

H Check type of organization:	<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation
	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust
	<input type="checkbox"/> Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 63,791.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
	<input type="checkbox"/> Other (specify) _____

(Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►

2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	25,148.			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	3,701.	3,777.		
	13 Compensation of officers, directors, trustees, etc.	1,196.	1,077.		120.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	825.	NONE	NONE	825.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	23.	8.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses.				
Operating and Administrative Expenses	Add lines 13 through 23	2,044.	1,085.	NONE	945.
	25 Contributions, gifts, grants paid	3,440.			3,440.
	26 Total expenses and disbursements Add lines 24 and 25	5,484.	1,085.	NONE	4,385.
	27 Subtract line 26 from line 12:	-1,783.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)				
	c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments				
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►	NONE			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10 a Investments - U S and state government obligations (attach schedule)				
	b Investments - corporate stock (attach schedule)				
	c Investments - corporate bonds (attach schedule)				
	11 Investments - land, buildings, and equipment basis ►				
Less accumulated depreciation ► (attach schedule)					
12 Investments - mortgage loans					
13 Investments - other (attach schedule)	64,400.	62,609.	63,791.		
14 Land, buildings, and equipment basis ►					
Less accumulated depreciation ► (attach schedule)					
15 Other assets (describe ►)					
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	64,400.	62,609.	63,791.		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► <input checked="" type="checkbox"/>				
	27 Capital stock, trust principal, or current funds	64,400.	62,609.		
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see page 17 of the instructions)	64,400.	62,609.		
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	64,400.	62,609.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	64,400.
2 Enter amount from Part I, line 27a	2	-1,783.
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	62,617.
5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 3	5	8.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	62,609.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV DETAIL					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7		2	2,721.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If (loss), enter -0- in Part I, line 7				
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions).	If (loss), enter -0- in Part I, line 8.		3		

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

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

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

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009			
2008			
2007			
2006			
2005			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 . . . Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)	1	54.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	54.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	54.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	16.
b	Exempt foreign organizations-tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	16.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed ► 9	9	38.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10	10	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ► Refunded ► 11	11	

Part 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 participate or intervene in any political campaign?	Yes	No
1a			X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	Yes	No
1b			X
<i>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</i>			
1c	Did the foundation file Form 1120-POL for this year?	Yes	No
1c			X
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 ► \$ _____		
e	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?	Yes	No
2			X
<i>If "Yes," attach a detailed description of the activities</i>			
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	Yes	No
3			X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
4a			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No
5			X
<i>If "Yes," attach the statement required by 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?	Yes	No
6			X
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	Yes	No
7			X
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► STMT 4		
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 <i>General Instruction G</i> ? If "No," attach explanation	Yes	No
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	Yes	No
9			X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes	No
10			X

Part VII-A Statements Regarding Activities (continued)

11			X
12			X
13		X	
Website address ► <u>N/A</u>			
14	OLD NATIONAL TRUST CO	Telephone no ► (812) 464-1399	
	Located at ► 420 MAIN ST., EVANSVILLE, IN	ZIP + 4 ► 47708	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ► <input checked="" type="checkbox"/> 15		
16	Yes	No	X
At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. 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.

	Yes	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 disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 (see page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		
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 2010?	1c	X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2010 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 2010)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b 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 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?					
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?					
(3) Provide a grant to an individual for travel, study, or other similar purposes?					
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)					
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?					
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5b	
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>					
c	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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 STATEMENT 5		1,196.	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ► **NONE**

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services ►		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	NONE	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE
2	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	74,135.
b Average of monthly cash balances	1b	NONE
c Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d Total (add lines 1a, b, and c)	1d	74,135.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	NONE
3 Subtract line 2 from line 1d	3	74,135.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	1,112.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	73,023.
6 Minimum investment return. Enter 5% of line 5	6	3,651.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	3,651.
2a Tax on investment income for 2010 from Part VI, line 5	2a	54.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	54.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	3,597.
4 Recoveries of amounts treated as qualifying distributions	4	NONE
5 Add lines 3 and 4	5	3,597.
6 Deduction from distributable amount (see page 25 of the instructions)	6	NONE
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,597.

Part XII Qualifying Distributions (see page 25 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,385.
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	NONE
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,385.
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 page 26 of the instructions)	5	N/A
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,385.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				3,597.
2 Undistributed income, if any, as of the end of 2010			NONE	
a Enter amount for 2009 only				
b Total for prior years 20 08, 20 20		NONE		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	NONE			
b From 2006	NONE			
c From 2007	NONE			
d From 2008	NONE			
e From 2009	4,526.			
f Total of lines 3a through e	4,526.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 4,385.			NONE	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	NONE			
d Applied to 2010 distributable amount				3,597.
e Remaining amount distributed out of corpus	788.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	5,314.			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		NONE		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			NONE	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	NONE			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	5,314.			
10 Analysis of line 9.				
a Excess from 2006	NONE			
b Excess from 2007	NONE			
c Excess from 2008	NONE			
d Excess from 2009	4,526.			
e Excess from 2010	788.			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling	►	4942(j)(3) or	4942(j)(5)																													
b	Check box to indicate whether the foundation is a private operating foundation described in section																																
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	<table border="1"> <thead> <tr> <th>Tax year</th> <th colspan="3">Prior 3 years</th> <th rowspan="2">(e) Total</th> </tr> <tr> <th>(a) 2010</th> <th>(b) 2009</th> <th>(c) 2008</th> <th>(d) 2007</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Tax year	Prior 3 years			(e) Total	(a) 2010	(b) 2009	(c) 2008	(d) 2007																				
	Tax year	Prior 3 years			(e) Total																												
(a) 2010	(b) 2009	(c) 2008	(d) 2007																														
b	85% of line 2a																																
c	Qualifying distributions from Part XII, line 4 for each year listed																																
d	Amounts included in line 2c not used directly for active conduct of exempt activities																																
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c																																
3	Complete 3a, b, or c for the alternative test relied upon																																
a	"Assets" alternative test - enter																																
(1)	Value of all assets																																
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)																																
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed																																
c	"Support" alternative test - enter																																
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																																
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)																																
(3)	Largest amount of support from an exempt organization																																
(4)	Gross investment income																																

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the 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).)

N/A

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.

N/A

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

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SEE STATEMENT 6				
Total			► 3a	3,440.
<i>b Approved for future payment</i>				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	980.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,721.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue. a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				3,701.	
13 Total. Add line 12, columns (b), (d), and (e)					3,701.

(See worksheet in line 13 instructions on page 29 to verify calculations)

NOT APPLICABLE

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis			
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					213 .	
310.00		12.854 BLACKROCK BASIC VALUE INSTL FD #3 PROPERTY TYPE: SECURITIES 357.00				04/06/2011	09/16/2011	
86.00		2.529 DRIEHAUS EMERGING MKTS GROWTH FD # PROPERTY TYPE: SECURITIES 59.00				02/10/2010	04/06/2011	
21.00		.647 DRIEHAUS EMERGING MKTS GROWTH FD #3 PROPERTY TYPE: SECURITIES 19.00				05/12/2010	07/18/2011	
94.00		3.124 DRIEHAUS EMERGING MKTS GROWTH FD # PROPERTY TYPE: SECURITIES 92.00				05/12/2010	09/16/2011	
321.00		16.932 EATON VANCE LARGE CAP VALUE CL I PROPERTY TYPE: SECURITIES 356.00				02/14/2008	02/08/2011	
2,628.00		138.248 EATON VANCE LARGE CAP VALUE CL I PROPERTY TYPE: SECURITIES 2,414.00				11/22/2010	04/06/2011	
5,004.00		263.233 EATON VANCE LARGE CAP VALUE CL I PROPERTY TYPE: SECURITIES 4,455.00				03/18/2010	04/06/2011	
92.00		2.706 GOLDMAN SACHS MID CAP VALUE INSTL PROPERTY TYPE: SECURITIES 93.00				03/02/2005	11/22/2010	
457.00		12.04 GOLDMAN SACHS MID CAP VALUE INSTL PROPERTY TYPE: SECURITIES 414.00				03/02/2005	02/08/2011	
20.00		.529 GOLDMAN SACHS MID CAP VALUE INSTL F PROPERTY TYPE: SECURITIES 18.00				03/02/2005	04/06/2011	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
10.00			.26 GOLDMAN SACHS MID CAP VALUE INSTL FD PROPERTY TYPE: SECURITIES 9.00			03/02/2005	05/25/2011	1.00
256.00			7.674 GOLDMAN SACHS MID CAP VALUE INSTL PROPERTY TYPE: SECURITIES 264.00			03/02/2005	09/16/2011	-8.00
744.00			31.783 GOLDMAN SACHS GROWTH OPPORTUNITIE PROPERTY TYPE: SECURITIES 642.00			08/31/2010	11/22/2010	102.00
279.00			10.993 GOLDMAN SACHS GROWTH OPPORTUNITIE PROPERTY TYPE: SECURITIES 222.00			08/31/2010	02/08/2011	57.00
600.00			23.977 GOLDMAN SACHS GROWTH OPPORTUNITIE PROPERTY TYPE: SECURITIES 624.00			04/06/2011	07/18/2011	-24.00
236.00			10.379 GOLDMAN SACHS GROWTH OPPORTUNITIE PROPERTY TYPE: SECURITIES 210.00			08/31/2010	09/16/2011	26.00
85.00			3.904 GOLDMAN SACHS GROWTH OPPORTUNITIES PROPERTY TYPE: SECURITIES 79.00			08/31/2010	09/27/2011	6.00
58.00			3.837 ING REAL ESTATE CL I FD #2190 PROPERTY TYPE: SECURITIES 61.00			07/18/2011	09/16/2011	-3.00
57.00			3.53 JPMORGAN US REAL ESTATE SELECT SHS PROPERTY TYPE: SECURITIES 29.00			07/14/2009	02/08/2011	28.00
8.00			.461 JPMORGAN US REAL ESTATE SELECT SHS PROPERTY TYPE: SECURITIES 4.00			07/14/2009	04/06/2011	4.00
61.00			3.596 JPMORGAN US REAL ESTATE SELECT SHS PROPERTY TYPE: SECURITIES 53.00			05/12/2010	05/25/2011	8.00

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis			
110.00		6.483 JPMORGAN US REAL ESTATE SELECT SHS PROPERTY TYPE: SECURITIES 97.00				11/22/2010	07/18/2011	13.00
1,419.00		83.371 JPMORGAN US REAL ESTATE SELECT SH PROPERTY TYPE: SECURITIES 967.00				05/12/2010	07/18/2011	452.00
219.00		20.621 PIMCO MODERATE DURATION INSTL FUN PROPERTY TYPE: SECURITIES 219.00				11/24/2009	02/08/2011	
112.00		10.326 PIMCO MODERATE DURATION INSTL FUN PROPERTY TYPE: SECURITIES 111.00				03/18/2010	05/25/2011	1.00
300.00		27.82 PIMCO MODERATE DURATION INSTL FUND PROPERTY TYPE: SECURITIES 298.00				03/18/2010	09/16/2011	2.00
230.00		21.576 PIMCO MODERATE DURATION INSTL FUN PROPERTY TYPE: SECURITIES 234.00				09/21/2010	09/27/2011	-4.00
103.00		2.799 ROWE T PRICE BLUE CHIP GROWTH PROPERTY TYPE: SECURITIES 110.00				08/13/2008	11/22/2010	-7.00
93.00		2.297 ROWE T PRICE BLUE CHIP GROWTH PROPERTY TYPE: SECURITIES 83.00				08/13/2008	02/08/2011	10.00
3,667.00		89.705 ROWE T PRICE BLUE CHIP GROWTH PROPERTY TYPE: SECURITIES 3,237.00				08/13/2008	07/18/2011	430.00
819.00		21.048 ROWE T PRICE BLUE CHIP GROWTH PROPERTY TYPE: SECURITIES 760.00				08/13/2008	09/16/2011	59.00
82.00		7.527 ROYCE PENNSYLVANIA MUT CL I FD #26 PROPERTY TYPE: SECURITIES 56.00				07/14/2009	11/22/2010	26.00

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
151.00		12.405 ROYCE PENNSYLVANIA MUT CL I FD #2 PROPERTY TYPE: SECURITIES 102.00				11/24/2009	02/08/2011	49.00
109.00		8.477 ROYCE PENNSYLVANIA MUT CL I FD #26 PROPERTY TYPE: SECURITIES 64.00				02/10/2010	04/06/2011	45.00
23.00		1.848 ROYCE PENNSYLVANIA MUT CL I FD #26 PROPERTY TYPE: SECURITIES 14.00				07/14/2009	07/18/2011	9.00
79.00		7.229 ROYCE PENNSYLVANIA MUT CL I FD #26 PROPERTY TYPE: SECURITIES 67.00				08/31/2010	09/16/2011	12.00
31.00		.611 RYDEX BASIC MATERIALS INV FD #235 PROPERTY TYPE: SECURITIES 19.00				07/14/2009	11/22/2010	12.00
43.00		.777 RYDEX BASIC MATERIALS INV FD #235 PROPERTY TYPE: SECURITIES 24.00				07/14/2009	02/08/2011	19.00
27.00		.468 RYDEX BASIC MATERIALS INV FD #235 PROPERTY TYPE: SECURITIES 15.00				07/14/2009	04/06/2011	12.00
10.00		.178 RYDEX BASIC MATERIALS INV FD #235 PROPERTY TYPE: SECURITIES 8.00				05/12/2010	07/18/2011	2.00
31.00		.614 RYDEX BASIC MATERIALS INV FD #235 PROPERTY TYPE: SECURITIES 23.00				05/12/2010	09/16/2011	8.00
855.00		30.4 THORNBURG INTL VALUE CL I FD #209 PROPERTY TYPE: SECURITIES 781.00				03/18/2010	11/22/2010	74.00
863.00		28.336 THORNBURG INTL VALUE CL I FD #209 PROPERTY TYPE: SECURITIES 728.00				03/18/2010	04/06/2011	135.00

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
727.00		24.396 THORNBURG INTL VALUE CL I FD #209 PROPERTY TYPE: SECURITIES 609.00			118.00	05/12/2010	05/25/2011	
125.00		4.935 THORNBURG INTL VALUE CL I FD #209 PROPERTY TYPE: SECURITIES 122.00			3.00	05/12/2010	09/16/2011	
425.00		36.584 VANGUARD INTER TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 407.00			18.00	09/21/2010	11/22/2010	
107.00		9.214 VANGUARD INTER TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 100.00			7.00	10/16/2009	11/22/2010	
433.00		39.424 VANGUARD INTER TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 432.00			1.00	11/24/2009	02/08/2011	
124.00		10.889 VANGUARD INTER TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 119.00			5.00	11/24/2009	05/25/2011	
194.00		16.337 VANGUARD INTER TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 179.00			15.00	11/24/2009	09/16/2011	
70.00		5.927 VANGUARD INTER TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 65.00			5.00	11/24/2009	09/27/2011	
152.00		14.501 VANGUARD SHORT TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 152.00				10/16/2009	02/08/2011	
228.00		21.482 VANGUARD SHORT TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 226.00			2.00	03/18/2010	05/25/2011	
537.00		50.18 VANGUARD SHORT TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 527.00			10.00	02/10/2010	09/16/2011	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description			P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
1,010.00			94.747 VANGUARD SHORT TERM BD INDEX SIGN PROPERTY TYPE: SECURITIES 998.00			09/21/2010 12.00	09/27/2011
TOTAL GAIN (LOSS)						----- 2,721. =====	

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	825.			825.
TOTALS	825.	NONE	NONE	825.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL ESTIMATES - INCOME FOREIGN TAXES ON QUALIFIED FOR	15. 8.	8.
TOTALS	23.	8.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION

AMOUNT

RETURN OF CAPITAL ADJUSTMENT 7.
ROUNDING 1.

TOTAL

8.

=====

STATEMENT 3

SCHMITT FBO EVILLE PROTESTANT HOME 310025010

35-6396177

STATE(S) WHERE THE FOUNDATION IS REGISTERED
=====

IN

STATEMENT 4

SCHMITT FBO EVILLE PROTESTANT HOME 310025010

35-6396177

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

=====

OFFICER NAME:

OLD NATIONAL TRUST CO

ADDRESS:

PO BOX 207
EVANSVILLE, IN 47702

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 1,196.

TOTAL COMPENSATION: 1,196.

=====

STATEMENT 5

SCHMITT FBO EVILLE PROTESTANT HOME 310025010
FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

35-6396177

=====

RECIPIENT NAME:
EVANSVILLE PROTESTANT HOME

ADDRESS:
3701 WASHINGTON AVE
EVANSVILLE, IN 47714-0543

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY

AMOUNT OF GRANT PAID 3,440.

TOTAL GRANTS PAID: 3,440.

=====

STATEMENT 6

REPORT PTR207	5M OLD NATIONAL TRUST COMPANY	AS OF ACCOUNT HOLDINGS	01/12/12	PAGE	1
CUSIP NUMBER	SECURITY DESCRIPTION	AS OF DATE: 09/30/11			
		UNITS	CARRYING VALUE	PRICE	MARKET VALUE
31-0025-01-0	SCHMITT FBO EVILLE PROTESTANT HOME				
09251G-50-7	BLACKROCK BASIC VALUE INSTL FD #376	321.678	8,793.39	22.200	7,141.25
262028-30-1	DRIFEAUS EMERGING MKTS GROWTH FD #3	68.312	1,959.53	26.560	1,814.37
38141W-23-2	GOLDMAN SACHS FINANCIAL SQUARE MONEY MARKET #474	1,345.610	1,345.61	1,000	1,345.61
38141W-39-8	GOLDMAN SACHS MID CAP VALUE INSTL FD #864	203.390	6,399.36	30.590	6,221.70
38142Y-40-1	GOLDMAN SACHS GROWTH OPPORTUNITIES CL I FD #1132	256.993	5,205.14	20.480	5,263.22
44981V-70-6	ING REAL ESTATE CL I FD #2190	99.026	1,560.40	13.440	1,330.91
693390-59-3	PIMCO MODERATE DURATION INSTL FUND #120	515.523	5,177.27	10.630	5,480.01
77954Q-10-6	T ROWE PRICE BLUE CHIP GROWTH FD #93	471.401	14,235.98	35.120	16,555.60
780905-84-0	ROYCE PENNSYLVANIA MUT CL I FD #260	179.911	1,466.65	9.850	1,772.12
783554-84-3	RYDEX BASIC MATERIALS INV FD #235	20.498	763.87	41.890	858.66
885215-56-6	THORNBURG INTL VALUE CL I FD #209	135.471	3,443.14	23.650	3,203.89
921937-84-3	VANGUARD INTER TERM BD INDEX SIGNAL FUND #1350	308.798	3,416.22	11.830	3,653.08
921937-85-0	VANGUARD SHORT TERM BD INDEX SIGNAL SHS FUND #1349	858.401	8,842.21	10.660	9,150.55
	TOTAL HOLDINGS	62,608.77		63,790.97	
	TOTAL INCOME CASH	.00		.00	
	TOTAL PRINCIPAL CASH	.00		.00	
	TOTAL ACCOUNT	62,608.77		63,790.97	