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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation KAMINSKI SYLVESTER & TESSIE FDN 480051010		A Employer identification number 23-7355916						
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (574) 235-2793						
P.O. BOX 1602 City or town, state, and ZIP code SOUTH BEND, IN 46634								
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input checked="" type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input checked="" type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input checked="" type="checkbox"/> Address change	<input type="checkbox"/> Name change							
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) \$ 774,955.		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.)						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(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	17,588.	17,588.	17,588.	STMT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	66,111.			
	b Gross sales price for all assets on line 6a 590,113.				
	7 Capital gain net income (from Part IV, line 2)		66,111.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	83,699.	83,699.	17,588.	
	13 Compensation of officers, directors, trustees, etc.	13,388.	3,925.		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 3	960.	960.	NONE	NONE
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 4	690.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 5	950.			
	24 Total operating and administrative expenses. Add lines 13 through 23	15,988.	4,885.	NONE	NONE
	25 Contributions, gifts, grants paid	51,213.			51,213.
	26 Total expenses and disbursements. Add lines 24 and 25	67,201.	4,885.	NONE	51,213.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	16,498.			
	b Net investment income (if negative, enter -0-)		78,814.		
	c Adjusted net income (if negative, enter -0-)			17,588.	

For Paperwork Reduction Act Notice, see instructions.

JSA

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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			2,096.	2,096.
	2	Savings and temporary cash investments	91,652.			
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) . STMT 6	313,579.	401,532.	399,126.	
	c	Investments - corporate bonds (attach schedule) . STMT 8	235,866.	372,759.	373,733.	
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation ▶ (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) STMT 9	117,355.			
	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)	758,452.	776,387.	774,955.		
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	758,452.	776,387.		
	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 instructions)	758,452.	776,387.		
	31	Total liabilities and net assets/fund balances (see instructions)	758,452.	776,387.		

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	758,452.
2	Enter amount from Part I, line 27a	2	16,498.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	2,124.
4	Add lines 1, 2, and 3	4	777,074.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	687.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	776,387.

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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 PUBLICLY TRADED SECURITIES					
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 584,364.		524,002.	60,362.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			60,362.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	66,111.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

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 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))
2010	60,181.	802,314.	0.075009
2009	58,591.	740,452.	0.079129
2008	81,501.	940,625.	0.086646
2007	70,774.	1,078,987.	0.065593
2006	80,747.	1,038,764.	0.077734
2 Total of line 1, column (d)			0.384111
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			0.076822
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			793,541.
5 Multiply line 4 by line 3			60,961.
6 Enter 1% of net investment income (1% of Part I, line 27b)			788.
7 Add lines 5 and 6			61,749.
8 Enter qualifying distributions from Part XII, line 4			51,213.

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

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

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 letter if necessary - see instructions)			
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		1	1,576.
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	1,576.
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	1,576.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	300.	
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	300.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	28.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,304.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
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	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

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		X
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	X	
Website address <u>N/A</u>				
14	The books are in care of <u>1ST SOURCE BANK</u> Telephone no. <u>(574) 235-2793</u> Located at <u>100 N MICHIGAN, SOUTH BEND, IN</u> ZIP + 4 <u>46601</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>			
16	At any time during calendar year 2011, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <u></u>	16	Yes	No X

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 type="checkbox"/> Yes <input checked="" 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 instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	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. <u></u>		
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 2011 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 2011.)	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 2011?	4b	X

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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:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ 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 ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (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 instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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 instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**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? ☐ Yes ☒ 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 ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 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 12		13,388.	-0-	-0-

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		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 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 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	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	805,625.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	805,625.
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	805,625.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,084.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	793,541.
6	Minimum investment return. Enter 5% of line 5	6	39,677.

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

1	Minimum investment return from Part X, line 6	1	39,677.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,576.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,576.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	38,101.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	38,101.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	38,101.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	51,213.
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	51,213.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	51,213.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				38,101.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	29,333.			
b From 2007	19,447.			
c From 2008	35,280.			
d From 2009	21,980.			
e From 2010	20,273.			
f Total of lines 3a through e	126,313.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 51,213.				
a Applied to 2010, but not more than line 2a . . .			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2011 distributable amount				38,101.
e Remaining amount distributed out of corpus . .	13,112.			
5 Excess distributions carryover applied to 2011 . (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	139,425.			
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 instructions		NONE		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .	NONE			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . .	29,333.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	110,092.			
10 Analysis of line 9:				
a Excess from 2007 . . .	19,447.			
b Excess from 2008 . . .	35,280.			
c Excess from 2009 . . .	21,980.			
d Excess from 2010 . . .	20,273.			
e Excess from 2011 . . .	13,112.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE****1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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 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:

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 31				
Total			▶ 3a	51,213.
b Approved for future payment				
Total			▶ 3b	

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

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
-----	-----	-----	-----
AFLAC INC	42.		42.
ABBOTT LABORATORIES	70.		70.
ABBOTT LABORATORIES 5.875% DUE 05/15/201	1,469.	1,469.	1,469.
APACHE CORP	9.		9.
BAKER HUGHES INC	17.		17.
BANK OF NEW YORK MELLON CORP	17.		17.
CVS CORP	36.		36.
CAPITAL ONE FINANCIAL CORP VA COM	5.		5.
CARNIVAL CORP	20.		20.
CHEVRONTXACO CORP	80.		80.
COMCAST CORP NEW	37.		37.
CONOCOPHILLIPS	69.		69.
DIAGEO PLC-SPONSORED ADR	45.		45.
DISNEY WALT PRODUCTIONS CO	28.		28.
ECOLAB INC	26.		26.
FEDERAL NATIONAL MORTGAGE ASSOC 4.375% D	207.		207.
FIDELITY CONTRA FUND #022	248.		248.
HEWLETT PACKARD CO	19.		19.
INTEL CORP	66.		66.
IRON MOUNTAIN INC	32.		32.
ISHARES INDEX 500	1,042.	1,042.	1,042.
ISHARES TR-GS CORP BOND FUND	171.	171.	171.
ISHARES MSCI EAFE INDEX FUND	1,396.	1,396.	1,396.
ISHARES S&P MIDCAP 400 GROWTH INDEX FUND	60.		60.
ISHARES S&P MIDCAP 400/VALUE	128.		128.
ISHARES S&P SMALLCAP 600	364.		364.
J P MORGAN CHASE & COMPANY	41.		41.
JOHNSON & JOHNSON CO	76.		76.
KOHL'S INC	23.		23.
KRAFT FOODS INC-A	48.		48.
L-3 COMMUNICATIONS HLDGS INC	16.		16.
METROPOLITAN WEST T/R BOND-I	5,676.	5,676.	5,676.
DHD320 A491 06/20/2012 07:44:43			
480051010			
STATEMENT			1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
 =====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
-----	-----	-----	-----
MICROSOFT CORP	41.	41.	41.
FEDERATED TREASURY OBLIGATIONS SS	1.	1.	1.
MORGAN STANLEY DEAN WITTER DISCOVER & CO	7.	7.	7.
NESTLE S A SPONSORED ADR FOR REG	136.	136.	136.
NEW WORLD FD-F2	334.	334.	334.
NEXTERA ENERGY INC	39.	39.	39.
NOVARTIS AG-ADR	83.	83.	83.
ORACLE SYSTEMS CORP	19.	19.	19.
PROCTER & GAMBLE CO	38.	38.	38.
ROBECO BP A/CAP VALUE-IS	907.	907.	907.
RIDGEWORTH SEIX HY BD-I	244.	244.	244.
T ROWE PRICE MID CAP GROWTH FUND	339.	339.	339.
SPDR DJ INTERNATIONAL REAL ESTATE	206.	206.	206.
SCHLUMBERGER LIMITED	19.	19.	19.
TARGET CORP	36.	36.	36.
TEMPLETON GLOBAL BOND FD-AD	908.	908.	908.
TEVA PHARMACEUTICAL INDS ADR	16.	16.	16.
UNION PACIFIC CORP	49.	49.	49.
UNITEDHEALTH GROUP INCORPORATED	20.	20.	20.
VANGUARD INTERMEDIATE-TERM	187.	187.	187.
VANGUARD SHORT-TERM BOND ETF	310.	310.	310.
VANGUARD SHORT-TERM CORP FD #39 PORTFOLI	450.	450.	450.
VANGUARD REIT ETF	346.	346.	346.
VISA INC-CLASS A SHARES	8.	8.	8.
VODAFONE GROUP PLC-SP ADR	115.	115.	115.
WASATCH LONG SHORT FUND	5.	5.	5.
WASATCH - 1ST SOURCE INCOME FUND	1,111.	1,111.	1,111.
COOPER INDUSTRIES PLC-CLA	31.	31.	31.
	-----	-----	-----
TOTAL	17,588.	17,588.	17,588.
	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEES	960.	960.		
TOTALS	960.	960.	NONE	NONE

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
FOREIGN TAXES	178.
OTHER TAXES	208.
FEDERAL TAX PAYMENT - PRIOR YE	4.
FEDERAL ESTIMATES - INCOME	300.

TOTALS	690.
	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
OTHER EXPENSES	950.

TOTALS	950.
	=====

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
APOLLO GROUP INC		
COMCAST CORP		
KOHL'S CORP		
TARGET CORP		
WALT DISNEY CO		
CVS/CAREMARK CORP		
KRAFT FOODS		
PROCTOR & GAMBLE		
APACHE CORP		
BAKER HUGHES INC		
CHEVRON CORP		
CONOCOPHILLIPS		
AFFILIATED MANAGERS GROUP		
AFLAC INC		
BANK NEW YORK MELLON CORP		
BERKSHIRE HATHAWAY INC		
CAPITAL ONE FINANCIAL CORP		
JPMORGAN CHASE		
MORGAN STANLEY		
ABBOTT LABS		
JOHNSON & JOHNSON		
THERMO FISHER SCIENTIFIC INC		
UNITED HEALTH GROUP INC		
IRON MOUNTAIN INC		
L-3 COMMUNICATIONS		
UNION PACIFIC		
APPLE INC		
E M C CORP MASS		
FISERVE INC		

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
HEWLETT PACKARD INC		
INTEL CORP		
MICROSOFT CORP		
ORACLE CORP		
VISA INC		
ECOLAB INC		
NEXTERA ENERGY INC		
CARNIVAL CORP		
COOPER INDUSTRIES		
DIAGEO PLC ADR		
NESTLE SA REGISTERED SHARES		
NOVARTIS		
SCHUMBERGER LTD		
TEVA PHARMACEUTICAL INDUSTRIES		
VONDAFONE GROUP PLC NEW		
ISHARES S&P 500 INDEX FUND	42,361.	50,384.
ISHARES S&P MIDCAP 400 GROWTH		
ISHARES S&P MIDCAP 400 VALUE		
ISHARES TR SMALL CAP 600 INDEX	20,422.	27,320.
ISHARES MSCI EAFE		
VANGUARD EMERGING MARKETS ETF		
FIDELITY CONTRA #022	172,644.	164,296.
ISHARES MSCI EAFE INDEX FD	39,615.	37,148.
NEW WORLD FUND	15,305.	15,702.
ROBECO BP A/CAP VALUE	64,030.	59,496.
T ROWE PRICE MID CAP GROWTH	27,150.	25,423.
WASATCH LONG SHORT FUND	20,005.	19,357.
	-----	-----
TOTALS	401,532.	399,126.
	=====	=====

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
FEDERAL NATL MTG ASSOC 4.375%	50,545.	51,467.
ABBOTT LABS 5.875%	24,339.	29,328.
ISHARES IBOXX INVESTMENT GRADE		
LAUDUS MONDRIAN INTERNTL FIXED		
RIDGEWORTH SEIX HIGH YIELD		
VANGUARD BD INDEX		
VANGUARD INTERMMEDIATE TERM	165,377.	163,027.
METROPOLITAN WEST TR BOND	21,025.	18,786.
TEMPLETON GLOBAL BOND	40,362.	39,877.
VANGUARD SHORT TERM CORP #39	71,111.	71,248.
WASATCH INCOME FUND		
	-----	-----
TOTALS	372,759.	373,733.
	=====	=====

FORM 990PF, PART II - OTHER INVESTMENTS

=====

COST/

FMV

C OR F

DESCRIPTION

DIAMOND HILL LONG SHORT FUND	C
HUSSMAN STRATRGIC GROWTH	C
MERGER FD	C
SPDR DJ WILSHIRE INTERNTL	C
VANGUARD REIT VIPER	C

TOTALS

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====DESCRIPTION
-----AMOUNT

MUTUAL FUND & CTF INCOME	420.
PY RETURN OF CALPITAL	787.
DIFFERENCE DUE TO TRADE REJECT	27.
AMORTIZATION OF FNMA ON 9/15/2011 ADJUSTMENT TO COST	887.
ROUNDING DIFFERENCE	3.

TOTAL	2,124.
	=====

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

12/31/2011 METEROPOLITAN WESTINCOME TIMING DIFFERENCE	598.
12/31/2011 VANGUARD SHORT TERM CORP TIMING DIFFERENCE	89.

TOTAL	687.
	=====

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

OFFICER NAME:

1ST SOURCE BANK

ADDRESS:

P O BOX 1602

SOUTH BEND, IN 46634

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 8,038.

OFFICER NAME:

IRENE BENTKOWSKI

ADDRESS:

5131 COPPERFILED DRIVE E

SOUTH BEND, IN 46614-6857

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 900.

COMPENSATION EXPLANATION:

STIPEND

OFFICER NAME:

ELAINE DULCET

ADDRESS:

59845 SYCAMORE ROAD

NORTH LIBERTY, IN 46554-9787

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 400.

COMPENSATION EXPLANATION:

STIPEND

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

OFFICER NAME:

CAROL EVANS

ADDRESS:

P O BOX 848

MISHAWAKA, IN 46546-0848

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 900.

COMPENSATION EXPLANATION:

STIPEND

OFFICER NAME:

MARK KLOTA

ADDRESS:

19447 KERN ROAD

SOUTH BEND, IN 46614-5724

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 900.

COMPENSATION EXPLANATION:

STIPEND

OFFICER NAME:

LARRY LANDY

ADDRESS:

51488 HARRINGTON DR.

GRANGER, IN 46530-8353

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 900.

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

OFFICER NAME:

NORMAN MATUSZAK

ADDRESS:

2701 OAK LEAF CIRCLE
SOUTH BEND, IN 46628-3443

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 900.

COMPENSATION EXPLANATION:

STIPEND

OFFICER NAME:

MARY PLUTA

ADDRESS:

57299 PEGGY DR
SOUTH BEND, IN 46619

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 450.

COMPENSATION EXPLANATION:

STIPEND

TOTAL COMPENSATION:

13,388.

=====

RECIPIENT NAME:
HOLY FAMILY CHURCH
ADDRESS:
56405 MAYFLOWER ROAD
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
DAUGHTERS OF ISABELLA
ADDRESS:
1930 RIBOURDE DRIVE
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
M.R. FALCONS NEST 4
ADDRESS:
3212 KELLER
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
CORPUS CHRISTI PARISH
ADDRESS:
2822 CORPUS CHRISTI DRIVE
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ST. STANISLAUS KOSTKA CHURCH
ADDRESS:
55756 TULIP ROAD
NEW CARLISLE, IN 46552
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Z.B. FALCONS NEST 80
ADDRESS:
YOUTH FUND
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ST. MARY'S PARISH
ADDRESS:
159 NORTH SUMMIT DRIVE
SOUTH BEND, IN 46619
RELATIONSHIP:
NNE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ST. AUGUSTINE'S SOUP KITCHEN
ADDRESS:
1501 WEST WASHINGTON
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
ST. VINCENT DE PAUL
ADDRESS:
520 CRESCENT AVENUE
SOUTH BEND, IN 46617
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
FOOD BANK OF NORTHERN INDIANA
ADDRESS:
702 CHAPIN STREET
SOUTH BEND, IN 46601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ST. PIUS X CHURCH
ADDRESS:
52553 FIR ROAD
GRANGER, IN 46530
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
CHOPIN FINE ARTS CLUB
ADDRESS:
57310 PEACHSTONE DRIVE
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
SOUTH BEND SYMPHONY ORCHESTRA
ADDRESS:
127 N. MICHIGAN STREET
SOUTH BEND, IN 46601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 3,648.

RECIPIENT NAME:
SOUTH BEND CIVIC THEATRE
ADDRESS:
403 NORTH MAIN STREET
SOUTH BEND, IN 46601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
WVPE
ADDRESS:
2424 CALIFORNIA ROAD
ELKHART, IN 46514
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
WOMAN'S CARE CENTER
ADDRESS:
P.O. BOX 1230
MISHAWAKA, IN 46546
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ST. JOSEPH CARE CENTER
ADDRESS:
326 CHAPIN STREET
SOUTH BEND, IN 46601
RELATIONSHIP:
NNE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
REINS OF LIFE
ADDRESS:
55200 QUINCE ROAD
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARTIABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
LOGAN CENTER
ADDRESS:
2505 EAST JEFFERSON BOULEVARD
SOUTH BEND, IN 46615
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
FOREVER LEARNING INSTITUTE
ADDRESS:
54191 IRONWOOD ROAD
SOUTH BEND, IN 46635
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
AMERICAN RELIEF - FREE POLAND
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 325.

RECIPIENT NAME:
SCOUT TROOP 105 - LEGACY DINNER
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
ZACHARY KANCZUZEWSKI
ADDRESS:
25809 GREY FOX TRAIL
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
KATHRYN HECKLINSKI
ADDRESS:
3219 SANDWOOD DRIVE
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
MATTHEW KLETKA
ADDRESS:
19620 PAXSON DRIVE NORTH
SOUTH BEND, IN 46637
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
DONALD BRADLEY
ADDRESS:
28114 STATE ROAD 2
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
ABIGAIL KOWALSKI
ADDRESS:
1759 PRAIRIE AVENUE
SOUTH BEND, IN 46613
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
JACOB PRZYBYLSKI
ADDRESS:
2314 PINE CREEK COURT
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
ABIGAIL EVANS
ADDRESS:
1918 EAST 4TH STREET
MISHAWAKA, IN 46544
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
NICHOLAS SZYNSKI
ADDRESS:
2217 COUNCIL OAK DRIVE
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
AARON HENDERSON
ADDRESS:
1707 CRESTWOOD BOULEVARD
SOUTH BEND, IN 46635
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
BRITTANY ROZANSKI
ADDRESS:
19641 BRICK ROAD
SOUTH BEND, IN 46637
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
BRENDAN MAKOWSKI
ADDRESS:
4732 SCENIC DRIVE
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
TATIANA GUNDECK
ADDRESS:
1986 PRAIRIE AVENUE
SOUTH BEND, IN 46613
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
KRISTEN PILARSKI
ADDRESS:
58205 WAYNE LANE
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
MAXWELL UDJAK
ADDRESS:
1702 BERGAN STREET
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
ALEXANDER WEST
ADDRESS:
718-E LOWELL AVENUE
MISHAWAKA, IN 46545
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
MIKO STULAJTER
ADDRESS:
1809 SOUTH MICHIGAN
SOUTH BEND, IN 46613
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
LUKE SCHRAM
ADDRESS:
51638 BOXWOOD COURT
GRANGER, IN 46530
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
KATELIN HANSEN
ADDRESS:
15199 CLEVELAND ROAD
GRANGER, IN 46530
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
KALEY KUBIAK
ADDRESS:
1621 MEDORA STREET
SOUTH BEND, IN 46628
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
DANA LIND
ADDRESS:
17720 STOCKBRIDGE LANE
GRANGER, IN 46530
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
ALLISON WEBB
ADDRESS:
435 SOUTH OLIVE STREET
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
ANDREW KAZMIERCZAK
ADDRESS:
62467 OAK ROAD
SOUTH BEND, IN 46614
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NOEN
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
SARAH HANSEN
ADDRESS:
15199 CLEVELAND ROAD
GRANGER, IN 46530
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
CANYON ELLIS
ADDRESS:
25088 PIN OAK DRIVE
SOUTH BEND, IN 46614
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
SETH MAJEWSKI
ADDRESS:
10577 APPLETREE LANE
OSCEOLA, IN 46561
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:
AMY BARTKOWIAK
ADDRESS:
58191 WAYNE LANE
SOUTH BEND, IN 46619
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WNIT

ADDRESS:

MICHIANA PUBLIC BROADCASTING CORP
SOUTH BEND, IN 46601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

NONE

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CENTER FOR THE HOMELESS

ADDRESS:

813 SOUTH MICHIGAN STREET
SOUTH BEND, IN 46601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

NONE

AMOUNT OF GRANT PAID 740.

RECIPIENT NAME:

QUEEN OF PEACE CHURCH

ADDRESS:

4508 VISTULA ROAD
MISHAWAKA, IN 46544

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

NONE

AMOUNT OF GRANT PAID 500.

TOTAL GRANTS PAID:

51,213.

=====

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► **Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

OMB No. 1545-0092

2011

Name of estate or trust

Employer identification number

KAMINSKI SYLVESTER & TESSIE FDN 480051010

23-7355916

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr.)	(c) Date sold (mo, day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-2,834.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ►	5	-2,834.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr.)	(c) Date sold (mo, day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a LONG-TERM CAPITAL GAIN DIVIDENDS					5,749.

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	63,196.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ►	12	68,945.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2011

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		-2,834.
14	Net long-term gain or (loss):			
a	Total for year	14a		68,945.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		66,111.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:	16	()
a	The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . .	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) . .	19		
20	Add lines 18 and 19	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21		
22	Subtract line 21 from line 20. If zero or less, enter -0-	22		
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,300	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. <input type="checkbox"/> No. Enter the amount from line 23	25		
26	Subtract line 25 from line 24	26		
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30; go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29	Subtract line 28 from line 27	29		
30	Multiply line 29 by 15% (.15)	30		
31	Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32	Add lines 30 and 31	32		
33	Figure the tax on the amount on line 17. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		

Schedule D (Form 1041) 2011

**Continuation Sheet for Schedule D
(Form 1041)**

OMB No 1545-0092

2011

► See instructions for Schedule D (Form 1041).

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

Name of estate or trust

KAMINSKI SYLVESTER & TESSIE FDN 480051010

Employer identification number

23-7355916

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less[illegible]

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b	-2,834.00
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2011

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

KAMINSKI SYLVESTER & TESSIE FDN 480051010

23-7355916

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example: 100 sh. 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 30. AFFILIATED MANAGERS GR	01/01/2010	05/03/2011	3,170.00	2,182.00	988.00
40. FISERV INC	01/01/2010	05/03/2011	2,480.00	1,987.00	493.00
85. IRON MOUNTAIN INC	01/01/2010	05/03/2011	2,724.00	2,547.00	177.00
200. ISHARES TR-GS CORP BO	01/01/2010	05/03/2011	22,044.00	20,938.00	1,106.00
35. L-3 COMMUNICATIONS HLD	01/01/2010	05/03/2011	2,869.00	2,605.00	264.00
325. VANGUARD INTERMEDIATE	01/01/2010	05/03/2011	27,058.00	26,462.00	596.00
55. COOPER INDUSTRIES PLC-	01/01/2010	05/03/2011	3,520.00	1,854.00	1,666.00
2326.718 HUSSMAN STRATEGIC ATEGIC GRW	01/01/2009	05/18/2011	28,851.00	35,865.00	-7,014.00
840. VANGUARD REIT ETF	01/01/2010	05/18/2011	50,796.00	32,624.00	18,172.00
2096.802 LAUDUS MONDRIAN I FI-INS	01/01/2009	05/27/2011	25,791.00	24,260.00	1,531.00
4229.843 RIDGEWORTH SEIX H	01/01/2009	05/27/2011	42,891.00	40,395.00	2,496.00
1006.757 DIAMOND HILL LONG	01/01/2009	06/03/2011	17,004.00	15,645.00	1,359.00
750. ISHARES MSCI EAFE IND	01/01/2010	06/03/2011	45,854.00	39,615.00	6,239.00
986.452 MERGER FD	01/01/2009	06/03/2011	16,030.00	15,655.00	375.00
250. SPDR DJ INTERNATIONAL	01/01/2010	06/06/2011	10,153.00	8,528.00	1,625.00
125. VANGUARD SHORT-TERM B	01/01/2010	06/06/2011	10,132.00	10,008.00	124.00
475. VANGUARD SHORT-TERM B	01/01/2010	07/21/2011	38,523.00	38,032.00	491.00
70. AFLAC INC	01/01/2010	07/22/2011	3,248.00	2,589.00	659.00
50. ABBOTT LABORATORIES	01/01/2010	07/22/2011	2,642.00	128.00	2,514.00
55. BAKER HUGHES INC	01/01/2010	07/22/2011	4,378.00	2,113.00	2,265.00
75. BANK OF NEW YORK MELLO	01/01/2010	07/22/2011	1,927.00	2,160.00	-233.00
95. CVS CORP	01/01/2010	07/22/2011	3,562.00	3,519.00	43.00
50. CAPITAL ONE FINANCIAL	01/01/2010	07/22/2011	2,487.00	1,830.00	657.00
40. CARNIVAL CORP	01/01/2010	07/22/2011	1,464.00	1,221.00	243.00
115. COMCAST CORP NEW	01/01/2010	07/22/2011	2,840.00	2,269.00	571.00

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b

Schedule D-1 (Form 1041) 2011

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

KAMINSKI SYLVESTER & TESSIE FDN 480051010

23-7355916

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example: 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 35. CONOCOPHILLIPS	01/01/2010	07/22/2011	2,642.00	1,597.00	1,045.00
45. DIAGEO PLC-SPONSORED A	01/01/2010	07/22/2011	3,725.00	2,903.00	822.00
120. EMC CORP	01/01/2010	07/22/2011	3,352.00	1,885.00	1,467.00
50. ECOLAB INC	01/01/2010	07/22/2011	2,651.00	2,140.00	511.00
45. KOHL'S INC	01/01/2010	07/22/2011	2,551.00	2,195.00	356.00
55. KRAFT FOODS INC-A	01/01/2010	07/22/2011	1,949.00	1,696.00	253.00
65. NESTLE S A SPONSORED A	01/01/2010	07/22/2011	4,118.00	2,623.00	1,495.00
35. NEXTERA ENERGY INC	01/01/2010	07/22/2011	2,009.00	1,979.00	30.00
35. NOVARTIS AG-ADR	01/01/2010	07/22/2011	2,164.00	1,611.00	553.00
265. SPDR DJ INTERNATIONAL	01/01/2010	07/22/2011	10,606.00	9,039.00	1,567.00
35. TEVA PHARMACEUTICAL IN	01/01/2010	07/22/2011	1,675.00	2,044.00	-369.00
40. UNION PACIFIC CORP	01/01/2010	07/22/2011	4,172.00	3,153.00	1,019.00
70. UNITEDHEALTH GROUP INC	01/01/2010	07/22/2011	3,658.00	2,031.00	1,627.00
25. VISA INC-CLASS A SHARE	01/01/2010	07/22/2011	2,237.00	1,746.00	491.00
80. VODAFONE GROUP PLC-SP	01/01/2010	07/22/2011	2,150.00	1,743.00	407.00
25. BERKSHIRE HATHAWAY INC	01/01/2010	07/25/2011	1,898.00	1,990.00	-92.00
300. VANGUARD MSCI EMERGIN ETF	01/01/2010	07/27/2011	14,446.00	13,183.00	1,263.00
20. APACHE CORP	02/24/2010	09/15/2011	1,924.00	2,041.00	-117.00
20. APPLE COMPUTER INC	08/26/2009	09/15/2011	7,839.00	3,360.00	4,479.00
35. CHEVRONTXACO CORP	03/10/2008	09/15/2011	3,436.00	1,132.00	2,304.00
70. DISNEY WALT PRODUCTION	08/26/2009	09/15/2011	2,279.00	1,093.00	1,186.00
60. HEWLETT PACKARD CO	08/26/2009	09/15/2011	1,373.00	2,679.00	-1,306.00
115. INTEL CORP	08/26/2009	09/15/2011	2,454.00	2,237.00	217.00
225. ISHARES S&P MIDCAP 40 INDEX FUND	02/24/2010	09/15/2011	22,194.00	17,525.00	4,669.00
220. ISHARES S&P MIDCAP 40	02/24/2010	09/15/2011	15,944.00	14,795.00	1,149.00

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b

Schedule D-1 (Form 1041) 2011

Employer identification number

23-7355916

[illegible]

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b	63,196.00
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Schedule D-1 (Form 1041) 2011

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete **only Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete **only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (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

**Type or
print**File by the
due date for
filing your
return. See
instructions.

Name of exempt organization or other filer, see instructions.

KAMINSKI SYLVESTER & TESSIE FDN
480051010

Employer identification number (EIN) or

☒ 23-7355916

Number, street, and room or suite no. If a P.O. box, see instructions.

P.O. BOX 1602

Social security number (SSN)

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

SOUTH BEND, IN 46634

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	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	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 ▶ 1ST SOURCE BANK

Telephone No. ▶ (574) 235-2793

FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's 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 ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year 2011 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 Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	1,576.
b If this application is for Form 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 \$	300.
c 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 \$	1304

Caution. If you are going to make an electronic fund withdrawal 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. 1-2012)