



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation CRESCENT-CRESLINE-WABASH PLASTICS FOUNDATION, INC.		A Employer identification number 31-1196890
Number and street (or P O box number if mail is not delivered to street address) 600 CROSS POINTE BOULEVARD		B Telephone number (see instructions) (812) 428-9300
City or town, state, and ZIP code EVANSVILLE, IN 47715		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,082,471.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
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)	1,000,000.			
	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	158,790.	158,790.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-13,989.			
	b Gross sales price for all assets on line 6a	396,174.			
	7 Capital gain net income (from Part IV, line 2)		84,229.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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	1,144,801.	243,019.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	5,374.	5,374.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,444.			
	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. Add lines 13 through 23	9,818.	5,374.		
	25 Contributions, gifts, grants paid	161,300.			161,300.
26 Total expenses and disbursements Add lines 24 and 25	171,118.	5,374.		161,300.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	973,683.				
b Net investment income (if negative, enter -0-)		237,645.			
c Adjusted net income (if negative, enter -0-)					

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	26,638.	925,894.	925,894.
	2 Savings and temporary cash investments	206,465.	691,055.	691,055.
	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) ATCH 4	2,199,446.	1,943,173.	2,292,847.
	c Investments - corporate bonds (attach schedule) ATCH 5	578,261.	424,371.	457,855.
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 6	512,408.	512,408.	714,820.
	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)	3,523,218.	4,496,901.	5,082,471.
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)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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	4,246,884.	4,246,884.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . .	-723,666.	250,017.	
	30 Total net assets or fund balances (see instructions)	3,523,218.	4,496,901.	
	31 Total liabilities and net assets/fund balances (see instructions)	3,523,218.	4,496,901.	

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	3,523,218.
2 Enter amount from Part I, line 27a	2	973,683.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	4,496,901.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,496,901.

Form **990-PF** (2012)

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 SCHEDULE					
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 If (loss), enter -0- in Part I, line 7 }			2	84,229.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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))
2011	177,150.	3,825,558.	0.046307
2010	203,641.	3,704,228.	0.054975
2009	207,025.	3,569,136.	0.058004
2008	213,158.	4,104,563.	0.051932
2007	211,699.	4,109,979.	0.051509
2 Total of line 1, column (d)			2 0.262727
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 0.052545
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 4,090,487.
5 Multiply line 4 by line 3			5 214,935.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,376.
7 Add lines 5 and 6			7 217,311.
8 Enter qualifying distributions from Part XII, line 4 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			8 161,300.

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)	1	4,753.
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	4,753.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,753.
6 Credits/Payments		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,840.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	2,840.
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	1,913.
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 2013 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 Instructions for the 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 \$ (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? 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"/> IN,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2012 or the taxable year beginning in 2012 (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 <input type="checkbox"/> ATCH 7	X	

Form 990-PF (2012)

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 ▶ N/A				
14	The books are in care of ▶ JOHN C. SCHROEDER Telephone no ▶ 812-428-9300			
Located at ▶ 600 CROSS POINTE BOULEVARD EVANSVILLE, IN ZIP+4 ▶ 47715				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, 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 ▶	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)? 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <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 instructions)	2b	
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 2012 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 2012)	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 2012?	4b	X

Form 990-PF (2012)

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)? ☐ **5b**Organizations 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? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****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
ATCH 8		0	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				

Total number of other employees paid over \$50,000 ☐

Form 990-PF (2012)

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		

Total number of others receiving over \$50,000 for professional services ▶**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 N/A	
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 ▶

Form 990-PF (2012)

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	3,771,211.
b	Average of monthly cash balances	1b	381,568.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,152,779.
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	
3	Subtract line 2 from line 1d	3	4,152,779.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	62,292.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,090,487.
6	Minimum investment return. Enter 5% of line 5	6	204,524.

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	204,524.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	4,753.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,753.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	199,771.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	199,771.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	199,771.

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	161,300.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	161,300.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	161,300.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				199,771.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			145,517.	
b Total for prior years 20 10 20 09 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 161,300.				
a Applied to 2011, but not more than line 2a			145,517.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				15,783.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				183,988.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(3) or

4942(1)(5)

		Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 or e-mail 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)				
a Paid during the year ATCH 9				
Total			▶ 3a	161,300.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

[illegible]

Schedule of Contributors

OMB No 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization

CRESCENT-CRESLINE-WABASH PLASTICS
FOUNDATION, INC.

Employer identification number

31-1196890

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

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

Name of organization CRESCENT-CRESLINE-WABASH PLASTICS
FOUNDATION, INC.

Employer identification number
31-1196890

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CRESLINE-WEST, INC. 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	CRESLINE-NORTHWEST LLC 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	CRESLINE PLASTIC PIPE CO., INC. 600 CROSS POINTE BOULVDARD EVANSVILLE, IN 47715	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	WABASH PLASTICS, INC. 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization CRESCENT-CRESLINE-WABASH PLASTICS
FOUNDATION, INC.

Employer identification number
31-1196890

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization CRESCENT-CRESLINE-WABASH PLASTICS
FOUNDATION, INC.

Employer identification number
31-1196890

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

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

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS ONB STOCK	18,793.	18,793.
INTEREST AND DIVIDENDS-ONB TRUST	139,997.	139,997.
TOTAL	<u>158,790.</u>	<u>158,790.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TRUSTEE FEE	5,374.	5,374.
TOTALS	<u>5,374.</u>	<u>5,374.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
2012 ESTIMATED TAX PAYMENTS	2,840.
BALANCE DUE 2011 990-PF	1,604.
TOTALS	<u>4,444.</u>

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OLD NATIONAL BANK	778,327.	636,045.	530,625.
MCDONALDS CORP	108,714.	108,714.	176,420.
KIMBERLY CLARK	51,687.	51,687.	84,430.
CHEVRON CORP	68,365.	68,365.	108,140.
BRISTOL MYERS SQUIBB	61,086.	61,086.	97,770.
JOHNSON & JOHNSON	54,476.	54,476.	70,100.
ELI LILLY & CO	70,475.	70,475.	98,640.
AT&T	76,788.	76,788.	101,130.
VERIZON	56,354.	56,354.	86,540.
CONSOLIDATED EDISON	73,948.	73,948.	111,080.
VECTREN	69,319.	69,319.	88,200.
WYETH	107,999.		
HEINZ	37,740.	37,740.	57,680.
PEPSICO	28,205.	28,205.	34,215.
EMERSON ELEC	35,087.	35,087.	52,960.
NORTHROP	21,308.	21,308.	33,790.
PAYCHEX	27,840.	27,840.	31,100.
ATMOS ENERGY	27,764.	27,764.	35,120.
DUPONT	34,960.	34,960.	44,979.
HEINZ	45,580.	45,580.	57,680.
SYSCO	59,080.	59,080.	63,320.
ABBOTT LABS	52,310.	52,310.	65,500.
DUPONT	39,020.	39,020.	44,978.
CENTURYLINK	71,340.	71,340.	78,240.
FRONTIER COMM	3,725.		
NORFOLK SOUTHN CORP	64,543.	64,543.	61,840.
INTEL CORP	43,760.	43,760.	41,240.
AMERN WATER WORKS	27,379.	27,379.	37,130.
HUNTINGTON INGALLS	2,267.		
TOTALS	<u>2,199,446.</u>	<u>1,943,173.</u>	<u>2,292,847.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HONEYWELL INTL 4.25%	99,676.	99,676.	100,627.
MORGAN STANLEY	85,750.	85,750.	99,294.
GOLDMAN SACHS	88,780.	88,780.	98,611.
NATL RURAL UTIL 7.25%	69,149.		
WACHOVIA CORP 1.36%	84,741.		
WELLS FARGO	150,165.	150,165.	159,323.
TOTALS	<u>578,261.</u>	<u>424,371.</u>	<u>457,855.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD HIGH YIELD	512,408.	512,408.	714,820.
TOTALS	<u>512,408.</u>	<u>512,408.</u>	<u>714,820.</u>

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORSATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>DATE</u>	<u>DIRECT PUBLIC SUPPORT</u>
CRESLINE-WEST, INC. 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	09/28/2012	200,000.
CRESLINE-NORTHWEST LLC 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	09/28/2012	200,000.
CRESLINE PLASTIC PIPE CO., INC. 600 CROSS POINTE BOULVDARD EVANSVILLE, IN 47715	11/30/2012	400,000.
WABASH PLASTICS, INC. 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	11/30/2012	200,000.
TOTAL CONTRIBUTION AMOUNTS		<u>1,000,000.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BELLE FAHRER 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	SECRETARY	0	0	0
JOHN C SCHROEDER 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	DIRECTOR	0	0	0
RICHARD A SCHROEDER 600 CROSS POINTE BOULEVARD EVANSVILLE, IN 47715	DIRECTOR	0	0	0
GRAND TOTALS		<u>0</u>	<u>0</u>	<u>0</u>

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

ATTACHMENT 9

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED STATEMENT
SEE ATTACHED STATEMENT

NONE
PUBLIC

CHARITABLE

161,300

TOTAL CONTRIBUTIONS PAID

161,300

CRESCENT-CRESLINE-WABASH PLASTICS FOUNDATION, INC.				
DONATIONS - 2012				
DATE	CHECK NO.	NAME	ADDRESS	AMOUNT
2/29/2012	2009	Junior Achievement of Southwestern Indiana	Business Hall of Fame Dinner 233 SE Third Street, Evansville, IN 4	2500
2/29/2012	2010	Evansville Philharmonic Orchestra	PO Box 84, Evansville, IN 47701-0084	15000
2/29/2012	2011	Evansville Philharmonic Orchestra	PO Box 84, Evansville, IN 47701-0085	1000
2/29/2012	2012	Evansville Philharmonic Orchestra	PO Box 84, Evansville, IN 47701-0086	1000
2/29/2012	2013	American Heart Association	Gift Processing Center, PO Box 78851, Phoenix, AZ 85062-8851	1000
2/29/2012	2014	Alzheimer's Association	Greater Ky & South Indiana Chapter, PO Box 96011, Washington, I	300
2/29/2012	2015	American Cancer Society	Great Lakes Division Inc , Vanderburgh Area, PO Box 7009, Indian	1000
2/29/2012	2016	American Lung Association	13100 w lisbon rd ste 700, brookfield wi 53005-9814	300
2/29/2012	2017	Youth First	PO Box 3897, Evansville, IN 47737	2000
2/29/2012	2018	Independent Colleges of Indiana	Richard L Ludwick, 3135 North Meridian Street, Indianapolis, IN 462	5000
2/29/2012	2019	University of Southern Indiana	8600 University Blvd, Evansville, IN 47722	25
2/29/2012	2020	EVSC Foundation	951 Walnut St, Evansville, IN 47708	200
5/24/2012	2021	Arts Council	318 Main Street Ste 101, Evansville, IN 47708	1000
5/24/2012	2022	Buffalo Trace Council, BSA	3501 E Lloyd Expressway, Evansville, IN 47731	1000
5/24/2012	2023	Easter Seals Persidents' Council	3701 BELLEMEADE, EVANSVILLE, IN 47714	5000
5/24/2012	2024	Easter Seals Tribute Dinner	3701 BELLEMEADE, EVANSVILLE, IN 47714	1000
5/24/2012	2025	Evansville Rescue Mission	300 SE MARTIN LUTHER KING BLVD, EVANSVILLE IN 47713	1500
5/24/2012	2026	Junior Diabetes Research Foundation - IN Sta	1115 Stockwell Rd, Evansville, IN 47715	1000
5/24/2012	2027	YMCA of Southwestern Indiana	222 N W Sixth Street, Evansville, IN 47708	1000
5/24/2012	2028	YWCA	118 VINE ST, EVANSVILLE, IN 47708	1000
5/24/2012	2029	Young Life	8114 BURCH PARK DR, EVANSVILLE 47725	1000
6/25/2012	2030	Rotary Foundation of Evansville	PO Box 1131, Evansville, IN 47706-1131	600
6/25/2012	2031	Hampden Township Volunteer Fire Dept	295 S Sporting Hill Rd, Mechanicsburg, PA 17050-3060	200
6/25/2012	2032	Public Educarton of Evansville	100 NW Second Street, Suite 120, Evansville, IN 47708	150
11/16/2012	2033	Albion Fellows Bacon Center	Po Box 3164, Evansville, IN 47731	200
11/16/2012	2034	CAJE-Congregations Acting Justice and Emp	713 North Second Avenue, Evansville, IN 47710	3000
11/16/2012	2035	Evansville Museum of Arts & Scoence - Mem	411 SE RIVERSIDE DR, EVANSVILLE, IN 47713	5000
11/16/2012	2036	Evansville Museum of Arts & Scoence - Capit	411 SE RIVERSIDE DR, EVANSVILLE, IN 47713	10000
11/16/2012	2037	EVSC Foundation	evsc 751 WALNUT STREET, EVANSVILLE IN 47713	7500
11/16/2012	2038	Gilda's club of Evansville	C/O Marcia Forston, PO Box 5134, Evansville, IN 47716	6000
11/16/2012	2039	Ivy Tech	3501 FIRST AVENUE, EVANSVILLE IN 47710	5000
11/16/2012	2040	Junior Achievement of Southwestern Indiana	Bus Hall of Fame 100 NW 2nd St, Suite 112, Evansville, IN 47708	300
11/16/2012	2041	Keep Evansville Beautiful	223 MAIN STREET, EVANSVILLE, IN 47708-1445	1500
11/16/2012	2042	Lampion Center	655 S Hebron Ave, Evnasville, IN 47714	300
11/16/2012	2043	Muscular Dystrophy Association	4209 Washington Avenue, Evansville, IN 47714	200
11/16/2012	2044	Patchwork Central	100 Washington Avenue, Evansville, IN 47713-1521	600
11/16/2012	2045	Rotary Foundation of Evansville	PO Box 1131, Evansville, IN 47706	2500
11/16/2012	2046	Salvation Army	1040 N FULTON AVENUE, EVANSVILLE, IN 47710-1856	400
11/16/2012	2047	Santa Clothes Club	PO Box 25, Evansville, IN 47701	250
11/16/2012	2048	Signature Learning center	610 Main St , Evansville, IN 47708, Attn Sally Becker	5000
11/16/2012	2049	United Way of Southwestern Indiana	PO BOX 18, EVANSVILLE IN 47701-0018	7500
11/16/2012	2050	United Way of Southwestern Indiana	PO BOX 18, EVANSVILLE IN 47701-0018	2400
11/16/2012	2051	United Way of Southwestern Indiana	PO BOX 18, EVANSVILLE IN 47701-0018	300
11/16/2012	2052	United Way of Henderson County	Po Box 1097, Henderson, KY 42419	1350
11/16/2012	2053	United Way of the Midlands	1805 Harney Street, Omaha, NE 68102	900
11/16/2012	2054	United Way of Navarro County	PO Box 567, Corsicana TX 75110	725
11/16/2012	2055	United Way of the Capitol Region	2235 Millennium Way, Enola, PA 17025	850
11/16/2012	2056	United Way of Lewis County	450 NW Pacific Ave, Chehalis, WA 98532	400
11/16/2012	2057	University of Southern Indiana Foundation	8600 UNIVERSITY BLVD, EVANSVILLE, IN 47712	1000
11/16/2012	2058	YMCA of Southwestern Indiana	222 N W Sixth Street, Evansville, IN 47708	4000
11/16/2012	2059	University of Evansville	1800 Lincoln Ave , Evansville, IN 47722	50
11/16/2112	2060	Youth First Inc	PO BOX 3897, Evansville, IN 47737-3897	2000
12/10/2012	2061	Deaconess Hospital Foundation	600 MARY STREET EVANSVILLE IN 47747	1000
12/10/2012	2062	Fraternal Order of Police	801 COURT ST, EVANSVILLE, IN 47708	100
12/10/2012	2063	Goodwill Industries	500 S GREEN RIVER ROAD, EVANSVILLE, IN 47715	750
12/10/2012	2064	Joshua Academy Inc	1230 E ILLINOIS ST, EVANSVILLE, IN 47711	1500
12/10/2012	2065	March of Dimes	Indiana Chapter, 136 E Market St , Suite 500, Indianapolis, IN 4620	300
12/10/2012	2066	Reitz Home	224 SE FIRST STREET, EVANSVILLE IN 47706-1322	500
12/10/2012	2067	Riley Children's Foundation	80 S Meridian St , Suite 500, Indianapolis, IN 46204-3540	200
12/10/2012	2068	Ronald Mcdonald House Charities of the Ohio	PO Box 5381, Evansville, IN 47716	200
12/10/2012	2069	St Mary's Foundation	3700 WASHINGTON AVENUE, EVANSVILLE, IN 47714	1000
12/10/2012	2070	University of Evansville	1800 Lincoln Ave , Evansville, IN 47722	10000
12/10/2012	2071	Vanderbilt University	Box 1826 Station B, Nashville, TN 37255	10000
12/10/2012	2072	Wabash College	PO box 352, Crawfordsville, IN 47933-0352	10000
12/10/2012	2073	Wesselman Nature Center	551 N Boeke Road, Evansville, IN 47711	400
12/10/2012	2074	WNIN Public Teleplex	405 CARPENTER ST, EVANSVILLE, IN 47708-1027	750
12/10/2012	2075	Holy Name School	628 2nd Street, Henderson, KY 42420	1000
12/27/2012	2076	Evansville Christian School	4400 Lincoln Ave , Evansville, IN 47714-0650	1250
12/27/2012	2077	Belmont University	1900 Belmont Blvd, Ste 105, Nashville, TN 37212-3758	2500
12/27/2012	2078	Wabash College	PO box 352, Crawfordsville, IN 47933-0352	2500
12/27/2012	2079	St Benedict Cathedral School	530 S Harlan Avenue Evansville, IN 47714	500

12/27/2012	2080 University of Evansville	1800 Lincoln Ave , Evansville, IN 47722	500
12/27/2012	2081 University of Evansville	1800 Lincoln Ave , Evansville, IN 47722	1600
12/27/2012	2082 College Foundation RC2C	2660 S Green St , Henderson, KY 42420	500
12/27/2012	2083 Wabash College	PO box 352, Crawfordsville, IN 47933-0352	1250

161300

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)	
258,236.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 267,881.				P	VARIOUS	VARIOUS
							-9,645.	
137,938.		OLD NATIONAL BANCORP PROPERTY TYPE: SECURITIES 44,064.				D	VARIOUS	VARIOUS
							93,874.	
TOTAL GAIN (LOSS)							<u>84,229.</u>	