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Form **990-PF** Department of the Treasury Internal Revenue Service

21-75-069-9452410 Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For	cale	ndar year 2012 or tax year beginning			, and end	ding					
		f foundation	OII A D TM	IADIE EDM			A Employer	identification	number		
		& VIRGINIA WOLF BANK NA	CHARIT	ABLE FUN			35-1	.799317	,		
Nur	nber a	and street (or P O box number if mail is not de	elivered to street	address)	F	Room/suite	B Telephone	number			
P	0	BOX 94651						622-80	36		
Cit	or t	own, state, and ZIP code					C if exemption	application is p	ending, check h	nere	$-\Box$
C	LE	VELAND, OH 44101	-4651								
G (Check	call that apply: Initial return	n	Initial return of a fo	ormer public cha	arity	D 1. Foreign	organizations	s, check here	>	· 🔲
		Final return		Amended return							
		Address ch		Name change			check he	organizations me are and attach co	eting the 85% to imputation	est,	
H (_			empt private foundation			E If private t	oundation sta	tus was termi	ınated	
<u></u>	_	ction 4947(a)(1) nonexempt charitable		Other taxable private founda			under sec	tion 507(b)(1)	ı(A), check he	re 🕨	•
		arket value of all assets at end of year	J Accounti	-	Accrua	al	1	idation is in a			اا
		Part II, col. (c), line 16)		ther (specify)	5 V		under sec	tion 507(b)(1)	(B), check he	re 🕨	·
	\$			mn (d) must be on cash t					<u> </u>		
P	ırt l	(The total of amounts in columns (b), (c), an	d (d) may not	(a) Revenue and expenses per books	(b) Net inve			isted net ome	for charitat		ses
	T-	necessarily equal the amounts in column (a		OXPONDED POI GOOKS			N/		(cash ba	asis only)	
	1 2	Contributions, gifts, grants, etc., received to theck					147	<u> </u>	 		
	2	Interest on savings and temporary	attach Sch B								
	4	cash investments Dividends and interest from securities		36,705.	36	,705.			STATEM	ENT	1
		Gross rents	,	30,7,031		7.000			<u> </u>		
		Net rental income or (loss)									
4	6a	Net gain or (loss) from sale of assets not on I	ine 10	63,388.					†		
ğ	b		,752.								
Revenue	7	Capital gain net income (from Part IV, line 2)			63	,388.					
Œ	8	Net short-term capital gain									
	9	Income modifications							11/5	$\overline{1}$	
	10a	Gross sales less returns and allowances						, LU	.1 V L_L	<u> </u>	
		Less Cost of goods sold					123	<u> </u>	10-2012		
		Gross profit or (loss)						APR 2	2 2013	<u> </u>	
	11	Other income		100,093.	100	,093.	'	OGDE	NI LIT	<u> 그전</u>	
	12 13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees		0.	100	0.000		OGDE	.IV. U I		0.
	14	Other employee salaries and wages	, eic								
	15	Pension plans, employee benefits									
nses		Legal fees									
ě			MT 2	700.		0.				7	00.
X	C	Other professional fees ST	MT 3	9,610.	4	,805.				4,8	
<u>8</u>	17	Interest									
Operating and Administrative Expe	18	Taxes ST	MT 4	3,951.		21.					0.
i s	19	Depreciation and depletion									
臣	20	Occupancy									
ΥÞ	21	Travel, conferences, and meetings									
an	22	Printing and publications	Mm E	43.		43.					
ting	23	•	MT 5	43.		43.					0.
era	24	Total operating and administrative expenses. Add lines 13 through 23		14,304.	1	,869.				5,50	0.5
o	25	Contributions, gifts, grants paid	•	30,100.		,000.			- 3	0,10	$\frac{0.5}{0.0}$
	26	Total expenses and disbursements.		50,100.					 	<u> </u>	<u> </u>
		Add lines 24 and 25		44,404.	4	,869.			ј з	5,6	05.
	27	Subtract line 26 from line 12:									
	a	Excess of revenue over expenses and disbut	sements	55,689.					L		
	b	Net investment income (if negative, enti-	er -0-)		95	,224.					
7000		Adjusted net income (if negative, enter -					N/	A			
2235 12-05	- 12	LHA For Paperwork Reduction Ac	t Notice, see	instructions.					Form 99 (0-PF((2012)

SCANNED APR 2 6 2013

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
Ľ	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	4,490.	4,357.	4,357.
	2	Savings and temporary cash investments	42,312.	64,300.	64,300.
	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			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Ś	8	Inventories for sale or use			.,
Assets		Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 6	1,065,368.	1,093,937.	1,399,050.
	į.	Investments - corporate bonds STMT 7	220,486.	225,810.	234,227.
	1	Investments - land, buildings, and equipment basis	220,2003		
	ļ.,				
	12	Less accumulated depreciation Investments - mortgage loans			
	13	Investments - other STMT 8	30,273.	30,532.	28,412.
		Land, buildings, and equipment basis	30,273.		20,412.
	''				
	۱,	Less accumulated depreciation Other penetry (departies)			
	'3	Other assets (describe)			
	4.	Total assets (to be completed by all filess)	1,362,929.	1,418,936.	1,730,346.
_	_	Total assets (to be completed by all filers)	1,302,323.	1,410,930.	1,730,340.
	ı	Accounts payable and accrued expenses			
	18	Grants payable		-	
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>E</u>	21	Mortgages and other notes payable			
	22	Other liabilities (describe	<u>-</u>		
		-	^	0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ces	l	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Net Assets or Fund Balar	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
Ĕ		and complete lines 27 through 31.	4 262 222	4 440 006	
ţ	27	Capital stock, trust principal, or current funds	1,362,929.	1,418,936.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Ž	30	Total net assets or fund balances	1,362,929.	1,418,936.	
_	31	Total liabilities and net assets/fund balances	1,362,929.	1,418,936.	
ΓÞ	art	Analysis of Changes in Net Assets or Fund B	alances		
_					
		net assets or fund balances at beginning of year - Part II, column (a), line	30		4 444
	(mus	t agree with end-of-year figure reported on prior year's return)		1	1,362,929.
		amount from Part I, line 27a		2	55,689.
		increases not included in line 2 (itemize) POSTED CURR	YR TAXED PRIC	OR YR 3	349.
		ines 1, 2, and 3	<u> </u>	4	1,418,967.
5	Decr	eases not included in line 2 (itemize) COST BASIS ADJ	USTMENT	5	31.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	1,418,936.
	_	•			Form 990-PF (2012)

Part IV Capital Gains	and Losses for Tax on In	vestmen	t Income					
	ribe the kind(s) of property sold (e.g. arehouse; or common stock, 200 shs			(6) F	low acquired · Purchase - Donation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a SALES OF PUBLI	CLY TRADED SECUR	ITIES		T -	P			
b CAPITAL GAINS	DIVIDENDS							
C								
d				L.				
е				<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cos plus e	st or other basis expense of sale				ain or (loss s (f) minus	(g)
a 552,714.			490,36	4.				62,350.
b 1,038.								1,038.
С								
d								
e					· ·			
Complete only for assets shown	ig gain in column (h) and owned by t	the foundation	on 12/31/69				ol. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis		cess of col. (1)		co		not less tha (from col. (
(I) F.W.V. as 01 12/3 1/09	as of 12/31/69	over	col. (j), if any				(110111 0012 (
a								62,350.
b								1,038.
С								
d							,	
е						-		
2 Capital gain net income or (net ca	If gain, also enter If (loss), enter -0	ın Part I, lıne - ın Part I, lıne	7	}	2			63,388.
3 Net short-term capital gain or (los	•			1				
If gain, also enter in Part I, line 8,		iu (0).		λl				
If (loss), enter -0- in Part I, line 8				Л	3		N/A	<u>.</u>
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	estment In	come		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec If "Yes," the foundation does not quate the appropriate amount in	tion 4942 tax on the distributable am	mplete this pa	ırt					Yes X No
(a)	(b)			(c)			Distant	(d) bution ratio
Base periód years Calendar year (or tax year beginni	المراب أعلى منام المعامل	tributions	Net value of no		itable-use assets	; ,	טופנרונ col. (b) div)	oution ratio vided by col. (c))
2011		6,346.		1	610,920		· · · · · · · ·	.053600
2010		4,127.	-		499,88			.049422
2009		6,806.			332,15			.057655
2008		8,432.			745,040		-	.079329
2007		4,577.			058,296			.041091
		•			· · · · · · · · · · · · · · · · · · ·			
2 Total of line 1, column (d)						2		.281097
3 Average distribution ratio for the	5-vear base period - divide the total o	on line 2 by 5.	or by the number	of vea	rs			
the foundation has been in existe			•	,		3		.056219
	······································							
4 Enter the net value of noncharitat	ole-use assets for 2012 from Part X.	line 5				4		1,653,341.
								:
5 Multiply line 4 by line 3						5		92,949.
• Manapiy mic 4 by mic 5		•			-	Ť		
6 Enter 1% of net investment incon	ne (1% of Part I line 27h)					6		952.
C Enter 176 of Not invocations incom	170 011 411 1, 1110 275)		-					
7 Add lines 5 and 6						7		93,901.
. 7.00 11100 0 1110 0						┝╧┤		
8 Enter qualifying distributions from	n Part XII. line 4					8		35,605.
	n line 7, check the box in Part VI, line	1h and come	Note that nort usin	10 פוח	6 tay rate	ـــــــ	·	
See the Part VI instructions.	i inic 7, check the DOX III Fait VI, line	וט, מווט נטווון	note mat han nom	ya i/	v iax rait.			
							-	orm 000 DE (0040)

DON & VIRGINIA WOLF CHARITABLE FDN

Form 990-PF (2012) PNC BANK NA		<u>35-179</u>			Page 4
Part VI Excise Tax Based on Investment Income (Section 4940	0(a), 4940(b), 4940(e), or 4	1948 - see	instr	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and er	nter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if nec	essary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1		1,9	04.
of Part I, line 27b		1 1			
${f c}$ 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. Ot	hers enter -0-)	2			0.
3 Add lines 1 and 2		3	_	1,9	04.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		1,9	<u>04.</u>
6 Credits/Payments:					
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 3,000.]			
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		3,0	00.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack	ched	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. •	10		1,0	
11 Enter the amount of line 10 to be; Credited to 2013 estimated tax	1,096. Refunded▶	11			0.
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it participate or intervene	ın		Yes	
any political campaign?		-	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions for definition)?		1b		X
If the answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities and	d copies of any materials publishe	ed or			
distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?			1c		_X_
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	•				
(1) On the foundation. ▶ \$ (2) On foundation managers.					
e Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax imposed on foundation				
managers. ► \$					
2 Has the foundation engaged in any activities that have not previously been reported to the IR	RS?		2		X
If "Yes," attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in		or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	?	/-	4a		Х
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b	ļ	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
If "Yes," attach the statement required by General Instruction T					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	ther:				
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandatory	directions that conflict with the state	law			
remain in the governing instrument?			6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
If "Yes," complete Part II, col. (c), and Part XV.			1		
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ns) ►		1		
IN					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney General (or designate)		1		
of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of sec		ndar			
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," co			9		X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedul	e listing their names and addresses		10		X

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

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation

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

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

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2012.)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

	_4b		<u> </u>
Form	990	-PF	2012)

X

1c

2b

3b

4a

N/A

N/A

Yes X No

before the first day of the tax year beginning in 2012?

defined in section 4942(j)(3) or 4942(j)(5)):

before 2012?

during the year?

If "Yes," list the years

statement - see instructions.)

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,		
any voter registration drive?		Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	,7	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				1 1
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			
the prevention of cruelty to children or animals?	, , . , . , . , . , . , . , .		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	•	ned.		
expenditure responsibility for the grant?			es No	
If "Yes," attach the statement required by Regulations section 53.494		•/ ••		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	pay premiums on	v	es X No	
•	araanal hanafit aantraat?		es A NO	6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			00 A
If "Yes" to 6b, file Form 8870	sh altau tuan aa atua aO		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		T(7b
b If "Yes," did the foundation receive any proceeds or have any net income attribution. About Officers Divisions Trust		magage Uighl	N/A	70
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation Ma	inagers, Highi	y	
List all officers, directors, trustees, foundation managers and their	compensation			
List di oniocis, di cottors, a dottes, foundation managers una trici	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Expense
(a) Name and address	I hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
DON WOLF	to position PRESIDENT	`enter'-0-)	compensation	allowances
11781 AUTUMN TREE DR	LKESIDENI			
	<u> </u>	_	۸ ا	_
FORT WAYNE, IN 46845	5.00	0.	0.	0.
VIRGINIA WOLF 11781 AUTUMN TREE DR	OFFICER			
	F 00		۸ ا	۱ ،
FORT WAYNE, IN 46845	5.00	0.	0.	0.
	į			
		<u> </u>		
		HALONIE II		<u> </u>
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(-) Evpopeo
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
Total number of other employees paid over \$50,000				0
			Form	990-PF (2012)

Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<u> </u>		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1N/A		
		0.
2		
3		
	·	
4		
In-tivale		<u>.</u>
Part IX-B Summary of Program-Related Investments	-land and 0	A
Describe the two largest program-related investments made by the foundation during the tax year or	Times Tand 2.	Amount
1 N/A		
		0
		0.
2		
All other program related investments. Con patricities		
All other program-related investments. See instructions. 3 N/A		
0 II / D		
		0.
Total. Add lines 1 through 3	>	0.
Totali Aad ii 100 T ti ilougii o		Form 990-PF (2012)

P	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,678,519.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,678,519.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,678,519.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	25,178.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,653,341.
6	Minimum investment return. Enter 5% of line 5	6	82,667.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	82,667.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 2, 904.		-
b			
C		2c	1,904.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	80,763.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	80,763.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	80,763.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		6 - 6 -
а	F,, 2,, , (-),	1a	35,605.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35,605.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,605.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies f	or the section

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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				80,763.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			26,474.	
b Total for prior years:				
, ,		0.		
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	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$ 35,605.				
a Applied to 2011, but not more than line 2a			26,474.	
b Applied to undistributed income of prior			·	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		: -		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				9,131.
e Remaining amount distributed out of corpus	0.			· · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2012	0.			0.
(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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'		-		
undistributed income for which a notice of		i		
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				······································
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract			<u> </u>	
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				71,632.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				
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Part XIV Private Operating F	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of t	he ruling	•		
b Check box to indicate whether the foun-	dation is a private operatir	ig foundation described ii	n section	4942(j)(3) or 49)42(_J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed	į l	:			
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.	1			1	
Subtract line 2d from line 2c				ĺ	
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets		1			
(2) Value of assets qualifying		-			
under section 4942(i)(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	<u> </u>			<u> </u>	
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during t	ne year-see instr	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation where year (but only if they have contributed representation).	o have contributed more t	than 2% of the total contr	ibutions received by the	foundation before the clos	e of any tax
, , , ,	note than \$5,000). (See Si	sciion 307 (u)(2).)			
SEE STATEMENT 9	100/				
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large portic	in of the ownership of a pa	irtnersnip or
SEE STATEMENT 10	ou to to di gioutoi interes	-			
2 Information Regarding Contribut	ion Groot Ciff Loss	Scholarshin sts 5			
Check here X if the foundation of				ot accept uncollected requi	acte for funde. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	o presencieu chaniaule c Iduals or organizations ur	nder other conditions, co	mplete items 2a. h. c. and	d.
a The name, address, and telephone num		 			
a The hame, address, and telephone ham	ber of a mail of the person	ir to whom applications s	nould be addressed.		
b The form in which applications should b	pe submitted and informat	on and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields, l	kınds of institutions, or c	ther factors:	

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Part XV | Supplementary Information (

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3 Grants and Contributions Paid During the		1	 	
Recipient Name and address (home or business)	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
a Paid during the year	or substantial contributor	тесірієт		, <u> </u>
TRINITY ENGLISH LUTHERAN CHURCH	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
405 W. WAYNE ST FORT WAYNE, IN 46802			j	8,00
TONE WATER, IN 40002				0,00
INDIANA GOLF FOUNDATION	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
2625 HURRICANE RD				
FRANKLIN, IN 46131				50
CHRISTIAN VECTOR LUTHERAN CHURCH				
15600 US 41	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
NAPLES , FL 34110				5,40
CRAIG NEAL/GRANT DELAGRANGE CHARITY	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
11420 OLD AUBURN RD FORT WAYNE, IN 46845				1,20
1001				1,20
UNIVERSITY OF ST FRANCIS	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
2701 SPRING STREET				
FORT WAYNE, IN 46808	NULTABLE ON CHEE	Im/C)		50
Total SEE CO b Approved for future payment	NTINUATION SHEE		▶ 3a	30,10
, , , , , , , , , , , , , , , , , , , ,				
NONE				
NONE				
Total			▶ 3b	m 990-PF (20

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PNC BANK NA

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclu	ded by section 512, 513, or 514	(e)
Enter gross amounts unless otherwise indicated.	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a rogiam service revenue.	couc		+		
a					
					
d		-	+		. <u>.</u>
		· · · · · · · · · · · · · · · · · · ·	+		
			+ +		
g Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·		, 	
2 Membership dues and assessments					
3 Interest on savings and temporary cash			+-		
investments]		
4 Dividends and interest from securities			14	36,705.	
5 Net rental income or (loss) from real estate:			+	007,000	
a Debt-financed property	-				
b Not debt-financed property			 		
6 Net rental income or (loss) from personal			1		
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	63,388.	
9 Net income or (loss) from special events			1 - 1	77,770	
10 Gross profit or (loss) from sales of inventory		-			
11 Other revenue:		•	1 1		
a			1 1		
b			T		
C			1 - 1		_
d			_		
e			1 1	. 	
12 Subtotal. Add columns (b), (d), and (e)		0		100,093.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	100,093.
(See worksheet in line 13 instructions to verify calculations.)				_	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

ine 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).	
		-
		_
<u> </u>		
		_
		_
		_
+		
		
621 05-12	F 000 DE	/0.5
15-12	Form 990-PF	(20

Form 990-PF (2012) PNC BANK NA 35-1799317 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

וט שוט טוע	gamzation directly or indi	recuy engage in any of the following	ng with any other organization	on aescribea in secu	on 50 i(c) or	l L	res	NO
the Code	(other than section 501(c))(3) organizations) or in section 5	27, relating to political organ	nizations?				
a Transfers	from the reporting founda	ation to a noncharitable exempt or	ganization of:					
(1) Cash		·				1a(1)	- 1	Х
(2) Other		•				1a(2)	_	X
b Other tran	• •	·· ·· ·				14(2)		
		N				اسيا		v
	of assets to a noncharital	, ,	•		** *	1b(1)		X
		ncharitable exempt organization				1b(2)		X
(3) Renta	il of facilities, equipment, e	or other assets				1b(3)		X
(4) Reim	bursement arrangements					1b(4)		X
(5) Loans	s or loan guarantees					1b(5)		X
		mbership or fundraising solicitation	nns .		***	1b(6)		Х
		iling lists, other assets, or paid em			• • • •	1c	-	$\overline{\mathbf{x}}$
		· · ·				المتتسا	 .	
		"Yes," complete the following sche	• •				ets,	
		oundation. If the foundation receiv		ie in any transaction	or sharing arrangement, sh	ow in		
		other assets, or services received.						
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sh	aring arra	ngemer	nts
		N/A						
			-					
		• • • • • • • • • • • • • • • • • • • •						
								
1								
		- · · · · · · · · · · · · · · · · · · ·						
			···					
				- 			-	
								
2a Is the four	ndation directly or indirect	ly affiliated with, or related to, one	or more tax-exempt organiz	zations described				
		than section 501(c)(3)) or in sect				Yes	X	No
	emplete the following sche		1011 0EF:		. –	_ 103		NO
U II 165, CC	(a) Name of orga		(h) Turns of organization	·	a) Department of relationship			
	<u>_</u>	anzauon	(b) Type of organization	<u> </u>	c) Description of relationship	р		
	N/A				 			
Under	penalties of periury. I declare t	that I have examined this return, including	l o accompanying schedules and	statements, and to the b	pest of my knowledge			
		plete Declaration of preparer (other than			has any knowledge May t	he IRS di with the	scuss th	its
Here		1 . 04	1 1 1 1 1 1 1 1	Doca.	chow	<u>n</u> below (s	see instr)2
1 2	19/1/	Joll	9//14/	13 / KCS/	DENT IX	J Yes	لسا	No
Sign	ature of officer or trustee		Date	Title	L			
	Print/Type preparer's na	me Preparer's s	ignature,	Date	Check If PTIN			
		Tursty	2 Vann		self- employed			
Paid	TIMOTHY VA	RNER TIMOTH	Y VARNER	03/01/13	pn1	0674	រោន	
Preparer	Firm's name ► PNC			00,01,10	Firm's EIN ▶ 22-11			
Use Only	FILLI S HALLE	DAME INA				4043	U	
USE OILLY	Parata adda a second	2011						
į	Firm's address ► PO							
	CL	EVELAND, OH 441	01-4651		Phone no. 800-6	62-8	3036	5

Part XV Supplementary Information 3 Grants and Contributions Paid During the N				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient		
HARLAN CHRISTIAN YOUTH CENTER	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
17308 SECOND ST, PO BOX 467				10.00
HARLAN, IN 46743				10,000
MAUMEE VALLEY ANTIQUE STEAM/GAS ASSN	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
1720 S WEBSTER ROAD NEW HAVEN, IN 46774				1,000
MAN INVEN, IN 40774				1,000
BIG BROTHERS/BIG SISTERS OF NE	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
INDIANA	ı			
2439 FAIRFIELD AVE FORT WAYNE, IN 46807				2,000
INVESTO ASSESSMENT		DUDI TO GUADIMY	CHANDAL CUDDODM	
HUBER MUSEUM 220 E. FAIRGROUND ST	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
MARION, OH 43302				1,000
ст мушшпы попсь	N/A	DUBLIC CHARITY	GENERAL SUPPORT	
ST MATTHEW HOUSE 2001 AIRPORT RD	N/A	FOBBIC CHARIII	BENERAL SOFFORT	
NAPLES, FL 34112				500
				
Total from continuation sheets	<u> </u>	<u> </u>	<u> </u>	14,500

FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
TRUST INVESTMENT INCOME	37,743.	1,038.	36,705.
TOTAL TO FM 990-PF, PART I, LN 4	37,743.	1,038.	36,705.

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FORM 990-PF	ACCOUNTI	NG FEES	S	FATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION FEES	700.	0.		700.
TO FORM 990-PF, PG 1, LN 16B	700.	0.		700.

FORM 990-PF C	THER PROFES	SIONAL FEES	S'	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PNC MANAGEMENT FEES	9,610.	4,805.		4,805.
TO FORM 990-PF, PG 1, LN 16C	9,610.	4,805.		4,805.

FORM 990-PF	TAX	ES	S'	FATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PRIOR YEAR TAX BALANCE DUE ESTIMATED TAX PAID FOREIGN TAXES PAID	930. 3,000. 21.	0. 0. 21.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	3,951.	21.		0.

FORM 990-PF	OTHER EXPENSES			PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEES MISC. EXPENSE	10. 33.	10. 33.		0.
TO FORM 990-PF, PG 1, LN 23	43.	43.		0.

FORM 990-PF CORPORATE STOC	CK	STATEMENT 6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	1,093,937.	1,399,050.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,093,937.	1,399,050.

FORM 990-PF CORPORATE BONDS		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	225,810.	234,227.
TOTAL TO FORM 990-PF, PART II, LINE 10C	225,810.	234,227.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER	COST	30,532.	28,412.
TOTAL TO FORM 990-PF, PART II, LINE 1	.3	30,532.	28,412.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 9

NAME OF MANAGER

DON WOLF VIRGINIA WOLF

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FORM 990-PF

PART XV - LINE 1B LIST OF FOUNDATION MANAGERS STATEMENT 10

NAME OF MANAGER

DON WOLF VIRGINIA WOLF