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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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation KEJ FOUNDATION INC		A Employer identification number 35-2123727	
Number and street (or P O box number if mail is not delivered to street address) 6900 SOUTH GRAY ROAD		B Telephone number (see instructions) (317) 783-5461	
City or town, state, and ZIP code INDIANAPOLIS, IN 46237		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,958,959	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	250,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	13,715	7,653		
	4 Dividends and interest from securities.	16,020	16,020		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	☒ -14,181			
	b Gross sales price for all assets on line 6a _____ 598,318				
	7 Capital gain net income (from Part IV , line 2)		7,343		
	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)	☒ 78	78		
	12 Total. Add lines 1 through 11	265,632	31,094		
	13 Compensation of officers, directors, trustees, etc				
	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)				
	17 Interest	57	57		
	18 Taxes (attach schedule) (see instructions)	☒ 632	632		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	☒ 11,351	11,351		
	24 Total operating and administrative expenses. Add lines 13 through 23	12,040	12,040		0
	25 Contributions, gifts, grants paid	403,055			403,055
	26 Total expenses and disbursements. Add lines 24 and 25	415,095	12,040		403,055
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-149,463			
	b Net investment income (if negative, enter -0-)		19,054		
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	4		
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,086,736	1,938,880	1,938,880
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)	21,322	20,079	20,079
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,108,062	1,958,959	1,958,959

Liabilities	17	Accounts payable and accrued expenses		360	
	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)		360	

Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ 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.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,108,062	1,958,599	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,108,062	1,958,599	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,108,062	1,958,959	

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	2,108,062
2	Enter amount from Part I, line 27a	2	-149,463
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,958,599
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	1,958,599

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				
(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) 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				
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	7,343
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	

Part V

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	345,289	813,324	0 424541
2010	255,254	1,066,549	0 239327
2009	150,301	1,039,268	0 144622
2008	2,500	52,172	0 047918
2007		11,248	
2 Total of line 1, column (d).			2 0 856408
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 214102
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 1,891,996
5 Multiply line 4 by line 3.			5 405,080
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 191
7 Add lines 5 and 6.			7 405,271
8 Enter qualifying distributions from Part XII, line 4.			8 403,055

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☐ and enter 1% of Part I, line 27b		1	381
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	381
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	381
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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	
8		Enter any penalty for underpayment of estimated tax Check here ☐ 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	381
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 ☐	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
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)?	1b		
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.				
c	Did the foundation file Form 1120-POL for this year?	1c		
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?	2		No
If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
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 either - By language in the governing instrument, or - By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IN _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶JEAN DEUSERTelephone no ▶(317) 783-5461 Located at ▶6900 SOUTH GRAY ROAD INDIANAPOLIS INZIP +4 ▶46237			
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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)?. ☐ Yes ☒ 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). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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		No
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?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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	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?		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
KYLE JACKSON 6900 SOUTH GRAY ROAD INDIANAPOLIS, IN 46237	DIRECTOR 1 00	0	0	0
BLAKE JACKSON 6900 SOUTH GRAY ROAD INDIANAPOLIS, IN 46237	DIRECTOR 1 00	0	0	0
THOMAS CONNER 6900 SOUTH GRAY ROAD INDIANAPOLIS, IN 46237	DIRECTOR 1 00	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.				

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	1,909,530
b	Average of monthly cash balances.	1b	3
c	Fair market value of all other assets (see instructions).	1c	11,275
d	Total (add lines 1a, b, and c).	1d	1,920,808
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	1,920,808
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,812
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,891,996
6	Minimum investment return. Enter 5% of line 5.	6	94,600

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	94,600
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	381
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	381
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	94,219
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	94,219
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	94,219

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	403,055
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	403,055
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	403,055
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				94,219
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				98,007
d From 2010.				202,067
e From 2011.				305,047
f Total of lines 3a through e.	605,121			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 403,055				
a Applied to 2011, but not more than line 2a				
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.				94,219
e Remaining amount distributed out of corpus	308,836			
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	913,957			
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.				0
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.	913,957			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				98,007
c Excess from 2010. . . .				202,067
d Excess from 2011. . . .				305,047
e Excess from 2012. . . .				308,836

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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

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 See Additional Data Table				
Total			3a	403,055
b Approved for future payment				
Total			3b	

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH ST WASHINGTON,DC 20036	NONE	501(C)(3)	CONSERVATION	500
AMBASSADORS FOR CHRIST 1355 TERRELL MILL ROAD MARIETTA,GA 30067	NONE	501(C)(3)	RELIGIOUS	360
AMBASSADORS FOR SPORTS PO BOX 72191 CLEVELAND,OH 44192	NONE	501(C)(3)	RELIGIOUS	8,000
ART MUSEUM OF LAFAYETTE 12 SOUTH TENTH ST LAFAYETTE,IN 47905	NONE	501(C)(3)	ARTS	500
ASPCA PO BOX 96929 WASHINGTON,DC 20090	NONE	501(C)(3)	ANIMAL WELFARE	500
ASSEMBLIES OF GOD 1445 N BOONVILLE AVE SPRINGFIELD,MO 65802	NONE	501(C)(3)	RELIGIOUS	120
ASSIST INTERNATIONAL PO BOX 66396 SCOTTS VALLEY,CA 95067	NONE	501(C)(3)	RELIGIOUS	240
ATHLETES IN ACTION PO BOX 628222 ORLANDO,FL 32862	NONE	501(C)(3)	RELIGIOUS	9,490
BAPTIST MID-MISSIONS PO BOX 308011 CLEVELAND,OH 44130	NONE	501(C)(3)	RELIGIOUS	240
BAYLOR OFFICE OF UNIVERSITY DEV ONE BEAR PLACE 97050 WACO,TX 76798	NONE	501(C)(3)	EDUCATION	500
BLUE DOOR MINISTRIES 15217 STONEY SPRING ROAD EDMOND,OK 73013	NONE	501(C)(3)	RELIGIOUS	500
CAMPUS CRUSADE PO BOX 628222 ORLANDO,FL 32862	NONE	501(C)(3)	RELIGIOUS	4,080
CHAMPIONS FOR LIFE PO BOX 761101 DALLS,TX 75376	NONE	501(C)(3)	RELIGIOUS	6,000
CHRISTIAN AID MISSION PO BOX 9037 CHARLOTTESVILLE,VA 22906	NONE	501(C)(3)	RELIGIOUS	2,500
COBURN PLACE 604 EAST 38TH STREET INDIANAPOLIS,IN 46205	NONE	501(C)(3)	HEALTH	5,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
COLUMBIA PARK ZOO 1915 SCOTT STREET LAFAYETTE,IN 47904	NONE	501(C)(3)	EDUCATION	500
CRESENT PROJECT PO BOX 50986 INDIANAPOLIS,IN 46250	NONE	501(C)(3)	RELIGIOUS	120
DAMIEN CENTER 26 NORTH ARSENAL AVE INDIANAPOLIS,IN 46201	NONE	501(C)(3)	HEALTH	500
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON,DC 20036	NONE	501(C)(3)	ANIMAL WELFARE	500
DRESS FOR SUCCESS 820 N MERIDIAN STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	HEALTH	500
EFCA REACH GLOBAL 901 EAST 78TH STREET MINNEAPOLIS,MN 55420	NONE	501(C)(3)	RELIGIOUS	340
EITELJORG MUSEUM 500 WEST WASHINGTON ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	ARTS	500
EMI 130 EAST KIOWA STREET COLORADO SPRINGS,CO 80903	NONE	501(C)(3)	RELIGIOUS	240
ENGLISH LANGUAGE INSTITUTE CHINA 1629 BLUE SPRUCE DRIVE FORT COLLINS,CO 80524	NONE	501(C)(3)	RELIGIOUS	240
EXOTIC FELINE RESCUE CENTER 2221 E ASHBORO ROAD CENTER POINT,IN 47840	NONE	501(C)(3)	ANIMAL WELFARE	500
FARM SANCTUARY PO BOX 150 WATKINS GLEN,NY 14891	NONE	501(C)(3)	ANIMAL WELFARE	500
FIRST PRIORITY 224 NORTH PHILLIPS AVE SIOUX FALLS,SD 571046062	NONE	501(C)(3)	RELIGIOUS	240
GIRLS INC 3935 N MERIDIAN ST INDIANAPOLIS,IN 46208	NONE	501(C)(3)	HEALTH	500
GLEANERS 3737 WALDEMERE AVE INDIANAPOLIS,IN 46241	NONE	501(C)(3)	HEALTH	500
GRACE BIBLE CHURCH 560 E TRACY ROAD NEW WHITELAND,IN 46184	NONE	501(C)(3)	RELIGIOUS	240

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HABITAT FOR HUMANITY 1011 EAST 22ND ST INDIANAPOLIS,IN 46202	NONE	501(C)(3)	HEALTH	500
HARDING UNIVERSITY BOX 12238 SEARCY,AR 72149	NONE	501(C)(3)	EDUCATION	500
HARRISON CENTER FOR THE ARTS 1505 NORTH DELAWARE INDIANAPOLIS,IN 46202	NONE	501(C)(3)	ARTS	1,250
HEARTLAND TRULY MOVING PICTURES 1043 VIRGINIA AVE INDIANAPOLIS,IN 46203	NONE	501(C)(3)	ARTS	1,000
HEIFER INTERNATIONAL 1 WORLD AVE LITTLE ROCK,AR 72202	NONE	501(C)(3)	HEALTH	500
HOPE BUILDERS PO BOX 5465 CHARLOTTESVILLE,VA 22905	NONE	501(C)(3)	RELIGIOUS	5,000
HORIZON HOUSE 1033 EAST WASHINGTON ST INDIANAPOLIS,IN 46202	NONE	501(C)(3)	HEALTH	500
HORIZON INTERNATIONAL PO BOX 180 PENDLETON,IN 46064	NONE	501(C)(3)	RELIGIOUS	740
INDIANA HISTORICAL SOCIETY 450 WEST OHIO STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	ARTS	500
INDIANA REPRETORY THEATRE 140 W WASHINGTON ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	ARTS	500
INDIANA SPORTS OUTREACH 6900 SOUTH GRAY ROAD INDIANAPOLIS,IN 46237	NONE	501(C)(3)	RELIGIOUS	11,050
INDIANA STATE MUSEUM FOUNDATION 650 W WASHINGTON INDIANAPOLIS,IN 46204	NONE	501(C)(3)	ARTS	500
INDIANAPOLIS MUSEUM OF ART 4000 MICHIGAN ROAD INDIANAPOLIS,IN 46208	NONE	501(C)(3)	ARTS	500
INDIANAPOLIS MUSEUM OF CONTEMP ART 1043 VIRGINA AVE INDIANAPOLIS,IN 46203	NONE	501(C)(3)	ARTS	500
INDIANAPOLIS PARKS FOUNDATION 615 N ALABAMA ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	HEALTH	500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDIANAPOLIS SYMPHONY ORCHESTRA 32 E WASHINGTON ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	ARTS	500
INDIANAPOLIS ZOO 1200 WEST WASHINGTON ST INDIANAPOLIS,IN 46222	NONE	501(C)(3)	EDUCATION	500
INDYCAR MINISTRIES PO BOX 24297 SPEEDWAY,IN 46224	NONE	501(C)(3)	RELIGIOUS	3,000
INTERNATIONAL SPORTS MINI PO BOX 4168 WHEATON,IL 60189	NONE	501(C)(3)	RELIGIOUS	360
INVISIBLE GIRL PROJECT PO BOX 301103 INDIANAPOLIS,IN 46230	NONE	501(C)(3)	HEALTH	5,000
JABU AFRICA 47 S PENNSYLVANIA ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	HEALTH	1,000
JULIAN CENTER 2011 NORTH MERIDIAN INDIANAPOLIS,IN 46202	NONE	501(C)(3)	HEALTH	500
JUSTICE VENTURES INTERNATIONAL PO BOX 2834 WASHINGTON,DC 20013	NONE	501(C)(3)	HEALTH	500
KEEP INDY BEAUTIFUL 1029 EAST FLETCHER AVE INDIANAPOLIS,IN 46203	NONE	501(C)(3)	HEALTH	500
LEAD TO SERVE PO BOX 130998 CARLSBAD,CA 92013	NONE	501(C)(3)	RELIGIOUS	26,861
LIFEBRIDGE COMMUNITY 626 MAIN STREET BEECH GROVE,IN 46107	NONE	501(C)(3)	HEALTH	500
LYN HOUSE 1155 N TECUMSEH ST INDIANAPOLIS,IN 46201	NONE	501(C)(3)	HEALTH	500
MANA NUTRITION 130 LIBRARY LANE MATTHEWS,NC 28105	NONE	501(C)(3)	HEALTH	5,000
MANA NUTRITIVE AID PRODUCTS 130 LIBRARY LANE MATTHEWS,NC 28105	NONE	501(C)(3)	HEALTH	5,000
MANARA MINISTRIES PO BOX 5465 CHARLOTTESVILLE,VA 22905	NONE	501(C)(3)	RELIGIOUS	500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MISSION TO THE WORLD PO BOX 116284 ATLANTA,GA 30368	NONE	501(C)(3)	RELIGIOUS	360
MOUNTAIN MOVERS INTL IN C 2550 POST OAK DRIVE CORINTH,TX 76210	NONE	501(C)(3)	RELIGIOUS	240
NATIONAL PARKS FOUNDATION 1201 EYE STREET WASHINGTON,DC 20005	NONE	501(C)(3)	CONSERVATION	500
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON,VA 20190	NONE	501(C)(3)	CONSERVATION	500
NATIONL PARKS CONSERVATION ASSOC 777 6TH STREET WASHINGTON,DC 20001	NONE	501(C)(3)	CONSERVATION	500
NATIONS OF COACHES 303 D BELTLINE SW DECATUR,AL 35603	NONE	501(C)(3)	RELIGIOUS	500
NATURE CONSERVANCY 4245 NORTH FAIRFAX DR ARLINGTON,VA 22203	NONE	501(C)(3)	CONSERVATION	500
NEIGHBORHOOD CHRISTIAN LEGAL CLINIC 3333 NORTH MERIDAIN ST INDIANAPOLIS,IN 46208	NONE	501(C)(3)	WELFARE	500
NEMA PO BOX 10201 SAVANNAH,GA 31412	NONE	501(C)(3)	HEALTH	240
NRDC 40 WEST 20TH ST NEWYORK,NY 10011	NONE	501(C)(3)	CONSERVATION	500
OAKS ACADEMY 2301 NORTH PARK AVE INDIANAPOLIS,IN 46205	NONE	501(C)(3)	EDUCATION	500
OMS INTERNATIONAL PO BOX 444 TYRONE,GA 30290	NONE	501(C)(3)	RELIGIOUS	240
OPERATION MOBILIZATION PO BOX 444 TYRONE,GA 30290	NONE	501(C)(3)	RELIGIOUS	7,950
OPPORTUNITY INTERNATIONAL 2122 YORK ROAD OAK BROOK,IL 60523	NONE	501(C)(3)	WELFARE	5,000
OUTREACH INC PO BOX 11416 INDIANAPOLIS,IN 46201	NONE	501(C)(3)	RELIGIOUS	6,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PETA 501 FRONT ST NORFOLK,VA 23510	NONE	501(C)(3)	ANIMAL WELFARE	500
PURSUE SCHOLARS PO BOX 12568 CHICAGO,IL 60612	NONE	501(C)(3)	EDUCATION	500
REACT SERVICES 12114 BOYDTON PLANK RD DINWIDDIE,VA 23841	NONE	501(C)(3)	RELIGIOUS	720
REMEDY FM 6429 OAKBROOK PKWY FORT WAYNE,IN 46825	NONE	501(C)(3)	RELIGIOUS	790
RILEY'S CHILDREN FOUNDATI 30 S MERIDIAN INDIANAPOLIS,IN 46204	NONE	501(C)(3)	HEALTH	1,025
RIO GRANDE BIBLE INST 4300 S US HWY 281 EDINBURG,TX 78539	NONE	501(C)(3)	RELIGIOUS	240
SECOND HELPINGS 1121 SOUTHEASTERN AVE INDIANAPOLIS,IN 46202	NONE	501(C)(3)	HEALTH	6,700
SEND INTERNATIONAL PO BOX 513 FARMINGTON,MI 48332	NONE	501(C)(3)	RELIGIOUS	240
SERV LIFE PO BOX 20596 INDIANAPOLIS,IN 46220	NONE	501(C)(3)	RELIGIOUS	35,500
SHEPHERD COMMUNITY CENTER 4107 E WASHINGTON ST INDIANAPOLIS,IN 46201	NONE	501(C)(3)	HEALTH	9,740
SLAVIC GOSPEL ASSOC 6151 COMMONWEALTH DR LOVES PARK,IL 61111	NONE	501(C)(3)	RELIGIOUS	240
SOLD PROJECT 3037-T HOPYARD RD PLEASANTVILLE,CA 94588	NONE	501(C)(3)	HEALTH	500
SOUTH AMERICA MISSION 1021 MAXWELL MILL RD FORT MILL,SC 29708	NONE	501(C)(3)	RELIGIOUS	240
SPORTSQUEST MINISTRIES PO BOX 53433 INDIANAPOLIS,IN 46253	NONE	501(C)(3)	RELIGIOUS	5,900
STARFISH INITIATIVE 814 N DELAWARE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	RELIGIOUS	500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
TAYLOR UNIVERSITY 236 WEST READE AVE UPLAND,IN 46989	NONE	501(C)(3)	EDUCATION	1,439
TCM INTERNATIONAL PO BOX 24560 INDIANAPOLIS,IN 46224	NONE	501(C)(3)	RELIGIOUS	500
THE INTERNATIONAL FOUNDAT PO BOX 23813 WASHINGTON,DC 20026	NONE	501(C)(3)	RELIGIOUS	10,240
THREADS OF AFRICA PO BOX 61974 IRVINE,CA 92602	NONE	501(C)(3)	WELFARE	500
TIMMY FOUNDATION 22 E 22ND ST INDIANAPOLIS,IN 46202	NONE	501(C)(3)	HEALTH	500
TRINITY CHURCH 6151 CENTRAL AVE INDIANAPOLIS,IN 46220	NONE	501(C)(3)	RELIGIOUS	20,000
URBAN YOUTH MINISTY 7915 S EMERSON AVE INDIANAPOLIS,IN 46237	NONE	501(C)(3)	RELIGIOUS	480
VIEWFINDER PROJECT 6900 SOUTH GRAY ROAD INDIANAPOLIS,IN 46237	NONE	501(C)(3)	EDUCATION	10,200
WHEELER MISSION 205 E NEW YORK ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	RELIGIOUS	500
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	NONE	501(C)(3)	CONSERVATION	500
WOLF PARK 4004 E 800 N BATTLE GROUND,IN 47920	NONE	501(C)(3)	CONSERVATION	500
WOMENS FUND OF CENTRAL IN 615 N ALABAMA ST INDIANAPOLIS,IN 46204	NONE	501(C)(3)	WELFARE	500
WORLD SPORTS PO BOX 2607 BONITA SPRINGS,FL 34133	NONE	501(C)(3)	RELIGIOUS	142,340
WORLD WIDE WORD 24162 ROCHESTER LANE ALDIE,VA 20105	NONE	501(C)(3)	RELIGIOUS	240
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20037	NONE	501(C)(3)	CONSERVATION	500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	NONE	501(C)(3)	RELIGIOUS	800
YOUTH FOR CHRIST INDIANA PO BOX 4555 ENGLEWOOD, CO 80155	NONE	501(C)(3)	RELIGIOUS	6,500
YOUTH FOR CHRIST USA 7670 SOUTH VAUGHN COURT ENGLEWOOD, CO 80112	NONE	501(C)(3)	RELIGIOUS	240
Total  3a				403,055

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization KEJ FOUNDATION INC	Employer identification number 35-2123727
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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 33¹/₃% 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 KEJ FOUNDATION INC	Employer identification number 35-2123727
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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
<u>1</u>	KYLE JACKSON 525 W WESTFIELD BLVD INDIANAPOLIS, IN 462082504	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization KEJ FOUNDATION INC	Employer identification number 35-2123727
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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
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization KEJ FOUNDATION INC	Employer identification number 35-2123727
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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 4Relationship of transferor to transferee		

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

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

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

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

TY 2012 Compensation Explanation

Name: KEJ FOUNDATION INC

EIN: 35-2123727

Person Name	Explanation
KYLE JACKSON	
BLAKE JACKSON	
THOMAS CONNER	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: KEJ FOUNDATION INC
EIN: 35-2123727

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
4000 SH 11 00% RABOBANK SEREMTN 05/2	2011-05	PURCHASE	2012-05		2,190	2,697			-507	
12000 SH 11 25% INTERNATIONAL FINANC	2012-02	PURCHASE	2012-07		6,624	6,952			-328	
11000 SH 16% INTL BK RECON&DEV 02/20	2011-12	PURCHASE	2012-02		6,249	6,043			206	
8000 SH 3% KREDITANSTALT FUR WIEDERA	2011-03	PURCHASE	2012-03		1,391	1,455			-64	
39000 SH 3% KREDITANSTALT FUR WIEDER	2011-12	PURCHASE	2012-03		6,781	6,787			-6	
20000 SH 3 125% VOLKSWAGEN FIN SERV N	2012-04	PURCHASE	2012-09		3,498	3,503			-5	
11000 SH 6 50% TOTAL CAPITAL SA EMTN	2011-12	PURCHASE	2012-07		8,792	8,657			135	
4000 SH 7 00% EUROPEAN INVESTMENT BA	2011-03	PURCHASE	2012-01		3,222	3,049			173	
5000 SH 8 75% INTL BK RECON & DEV GM	2011-05	PURCHASE	2012-06		2,457	3,141			-684	
5000 SH 9 25% EUROPEAN BANK FOR REC&	2011-05	PURCHASE	2012-09		2,437	3,155			-718	
64 SH ABBOTT LABORATORIES	2011-08	PURCHASE	2012-10		4,614	3,090			1,524	
220 SH ALTIUS MINERALS CORP	2010-11	PURCHASE	2012-07		2,275	2,286			-11	
35 SH ALTIUS MINERALS CORP	2011-06	PURCHASE	2012-07		362	412			-50	
50 SH ALTRIA GROUP INC	2011-01	PURCHASE	2012-05		1,564	1,203			361	
50 SH ALTRIA GROUP INC	2011-08	PURCHASE	2012-05		1,564	1,249			315	
100 SH ANAVEX LIFE SCIENCES CORP	2011-04	PURCHASE	2012-04		123	304			-181	
536 SH ANAVEX LIFE SCIENCES CORP	2011-04	PURCHASE	2012-04		668	1,629			-961	
-167 SH Ariba INC COMNEW	2011-12	PURCHASE	2012-01		5,313	4,618			695	
-167 SH Ariba INC COMNEW	2011-12	PURCHASE	2012-05		5,313	7,523			-2,210	
-785 SH ASSURED GUARANTY LTD COMUSD0	2011-11	PURCHASE	2012-02		9,460	14,090			-4,630	
-392 SH ASSURED GUARANTY LTD COMUSD0	2011-12	PURCHASE	2012-02		4,990	7,036			-2,046	
10000 SH AUSTRALIA (COMMONWEALTHOF)	2011-04	PURCHASE	2012-04		10,349	10,624			-275	
4000 SH AUSTRALIA (COMMONWEALTHOF) 5	2011-12	PURCHASE	2012-04		4,139	4,114			25	
98 SH BIOTIME INC	2011-04	PURCHASE	2012-04		453	752			-299	
133 SH BIOTIME INC	2011-04	PURCHASE	2012-04		620	1,020			-400	
226 SH BLACKROCK MUNIASSETS FDINC CO	2012-05	PURCHASE	2012-05		2,976	2,828			148	
0 SH BLACKROCK MUNIASSETS FDINC COM	2012-05	PURCHASE	2012-05		4	4				
3732 SH BLACKROCK MUNICIPAL INCOMEQU	2012-05	PURCHASE	2012-05		57,658	54,470			3,188	
1 SH BLACKROCK MUNICIPAL INCOMEQUALI	2012-05	PURCHASE	2012-05		12	11			1	
100 SH BRISTOL MYERS SQUIBB	2010-10	PURCHASE	2012-03		3,329	2,688			641	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
100 SH BRISTOL MYERS SQUIBB	2010-11	PURCHASE	2012-08		3,180	2,584			596	
2 02 SH BRISTOL MYERS SQUIBB	2011-11	PURCHASE	2012-08		64	66			-2	
2 13 SH BRISTOL MYERS SQUIBB	2012-02	PURCHASE	2012-08		68	69			-1	
1 04 SH BRISTOL MYERS SQUIBB	2012-05	PURCHASE	2012-08		33	35			-2	
0 8 SH BRISTOL MYERS SQUIBB	2012-08	PURCHASE	2012-08		26	29			-3	
0 19 SH BRISTOL MYERS SQUIBB	2012-08	PURCHASE	2012-08		6	7			-1	
-1 SH CALL (ATVI) ACTIVISIONBLIZZARD	2012-05	PURCHASE	2012-08		31				31	
-1 SH CALL (ATVI) ACTIVISIONBLIZZARD	2011-12	PURCHASE	2012-02		16				16	
-1 SH CALL (ATVI) ACTIVISIONBLIZZARD	2012-03	PURCHASE	2012-05		25				25	
-1 SH CALL (AUY) YAMANA GOLD MAR17 1	2012-02	PURCHASE	2012-03		31				31	
-1 SH CALL (AUY) YAMANAGOLD INC COM	2012-01	PURCHASE	2012-02		28				28	
-1 SH CALL (AUY) YAMANAGOLD INC COM	2011-12	PURCHASE	2012-01		22				22	
-1 SH CALL (AUY) YAMANAGOLD INC COM	2012-06	PURCHASE	2012-06		16				16	
-1 SH CALL (BMY) BRISTOLMYERS SQUIBB	2011-12	PURCHASE	2012-01		40				40	
-1 SH CALL (BMY) BRISTOLMYERS SQUIBB	2012-02	PURCHASE	2012-03		37	37				
-1 SH CALL (CSCO) CISCOSYS INC FEB18	2011-12	PURCHASE	2012-02		24	24				
-1 SH CALL (EGO) ELDORADO GOLD CORP A	2012-03	PURCHASE	2012-04		39	24			15	
-1 SH CALL (EGO) ELDORADO GOLD CORP J	2011-12	PURCHASE	2012-01		24				24	
-1 SH CALL (EGO) ELDORADO GOLD CORP M	2012-02	PURCHASE	2012-03		19				19	
-1 SH CALL (EGO) ELDORADO GOLD CORP M	2012-04	PURCHASE	2012-05		32				32	
5 SH CALL (EUO) PROSHARESTR II APR21	2012-03	PURCHASE	2012-03		165	454			-289	
2 SH CALL (GDX) MARKETVECTORS ETF AP	2012-03	PURCHASE	2012-03		174	388			-214	
2 SH CALL (GDX) MARKETVECTORS ETF JU	2012-04	PURCHASE	2012-05		202	442			-240	
-4 SH CALL (GG) GOLDCORPINC COM NPV	2012-06	PURCHASE	2012-06		133				133	
-2 SH CALL (GILD) GILEADSCIENCES APR	2012-03	PURCHASE	2012-04		124	124				
-2 SH CALL (GILD) GILEADSCIENCES JAN	2011-12	PURCHASE	2012-01		64	64				
-2 SH CALL (GILD) GILEADSCIENCES MAR	2012-02	PURCHASE	2012-03		178				178	
-2 SH CALL (GILD) GILEADSCIENCES MAR	2012-02	PURCHASE	2012-02		440	52			388	
2 SH CALL (GLD) SPDRGOLD TR GOLD JUL	2012-06	PURCHASE	2012-06		758	877			-119	
-1 SH CALL (INTC) INTEL CORP MAR17 12	2012-02	PURCHASE	2012-03		45	45				

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
-1 SH CALL (JNJ) JOHNSON& JOHNSON FE	2012-01	PURCHASE	2012-02		29				29	
-1 SH CALL (JNJ) JOHNSON&JOHNSON MAR	2012-02	PURCHASE	2012-03		42	42				
-1 SH CALL (MO) ALTRIAGROUP INC MAY1	2012-03	PURCHASE	2012-05		36	36				
-1 SH CALL (MSFT) MICROSOFTCORP JAN2	2011-12	PURCHASE	2012-01		68	68				
-1 SH CALL (PAAS) PANAMERICAN SILVER	2012-04	PURCHASE	2012-04		19				19	
-1 SH CALL (PAAS) PANAMERICAN SILVER	2012-08	PURCHASE	2012-08		24	24				
-1 SH CALL (PAAS) PANAMERICAN SILVER	2012-06	PURCHASE	2012-07		26				26	
-1 SH CALL (PAAS) PANAMERICAN SILVER	2012-04	PURCHASE	2012-05		19				19	
-4 SH CALL (PWE) PENNWEST PETROLEUM	2012-03	PURCHASE	2012-04		117				117	
-2 SH CALL (PWE) PENNWEST PETROLEUM	2012-01	PURCHASE	2012-02		68				68	
-2 SH CALL (PWE) PENNWEST PETROLEUM	2012-02	PURCHASE	2012-03		38				38	
-4 SH CALL (PWE) PENNWEST PETROLEUM	2012-04	PURCHASE	2012-05		57				57	
-4 SH CALL (RIMM) RESEARCHIN MOTION	2012-02	PURCHASE	2012-04		161				161	
-4 SH CALL (RIMM) RESEARCHIN MOTION	2012-04	PURCHASE	2012-07		133				133	
-4 SH CALL (RIMM) RESEARCHIN MOTION	2011-12	PURCHASE	2012-02		149	21			128	
-4 SH CALL (RIMM) RESEARCHIN MOTION	2012-08	PURCHASE	2012-08		141	323			-182	
3 SH CALL (SDS) PROSHARESTR FEB18 12	2012-01	PURCHASE	2012-01		106	305			-199	
1 SH CALL (SDS) PROSHARESTR FEB18 12	2012-01	PURCHASE	2012-01		35	122			-87	
6 SH CALL (SDS) PROSHARESTR FEB18 12	2012-01	PURCHASE	2012-01		179	731			-552	
3 SH CALL (SDS) PROSHARESTR FEB18 12	2011-12	PURCHASE	2012-01		196	434			-238	
7 SH CALL (SDS) PROSHARESTR FEB18 12	2011-12	PURCHASE	2012-01		562	1,013			-451	
-1 SH CALL (SLW) SILVERWHEATON APR13	2012-04	PURCHASE	2012-04		39				39	
-1 SH CALL (SLW) SILVERWHEATON APR21	2012-04	PURCHASE	2012-04		34				34	
-1 SH CALL (SLW) SILVERWHEATON JAN06	2011-12	PURCHASE	2012-01		27	27				
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-06	PURCHASE	2012-06		948	786			162	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-05	PURCHASE	2012-05		948	890			58	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-06	PURCHASE	2012-06		846	710			136	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-05	PURCHASE	2012-05		942	866			76	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-06	PURCHASE	2012-06		914	730			184	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-05	PURCHASE	2012-05		750	792			-42	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-05	PURCHASE	2012-06		494	708			-214	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-05	PURCHASE	2012-05		608	734			-126	
2 SH CALL (SPY) SPDRS&P 500 ETF JUL2	2012-06	PURCHASE	2012-06		582	666			-84	
3 SH CALL (SPY) SPDRS&P 500 ETF JUN1	2012-05	PURCHASE	2012-05		634	1,037			-403	
-2 SH CALL (SVM) SILVERCORPMETALS AP	2012-03	PURCHASE	2012-04		45				45	
-2 SH CALL (SVM) SILVERCORPMETALS MA	2012-04	PURCHASE	2012-05		38				38	
SH CASH (AUD)	2012-04	PURCHASE	2012-04		10,494	10,488			6	
SH CASH (AUD)	2012-04	PURCHASE	2012-04		283	283				
SH CASH (CAD)	2012-01	PURCHASE	2012-01		313	314			-1	
SH CASH (CAD)	2012-02	PURCHASE	2012-02							
SH CASH (CAD)	2012-02	PURCHASE	2012-02		13	13				
SH CASH (CAD)	2012-02	PURCHASE	2012-02		4,958	4,970			-12	
SH CASH (CAD)	2012-03	PURCHASE	2012-03							
SH CASH (CAD)	2012-03	PURCHASE	2012-03		20	20				
SH CASH (NOK)	2012-04	PURCHASE	2012-04		54	55			-1	
SH CASH (NOK)	2012-04	PURCHASE	2012-04		5	5				
SH CASH (NOK)	2012-04	PURCHASE	2012-04		62	63			-1	
SH CASH (NOK)	2012-04	PURCHASE	2012-04		752	752				
SH CASH (NOK)	2012-04	PURCHASE	2012-04		1,450	1,450				
SH CASH (NZD)	2012-01	PURCHASE	2012-01		3,379	3,384			-5	
SH CASH (NZD)	2012-01	PURCHASE	2012-01		58	58				
SH CASH (SGD)	2012-02	PURCHASE	2012-02		3,489	3,575			-86	
SH CASH (SGD)	2012-03	PURCHASE	2012-03		2,393	2,454			-61	
SH CASH (SGD)	2012-07	PURCHASE	2012-07		2,952	3,040			-88	
SH CASH (TRY)	2012-02	PURCHASE	2012-02							
SH CASH (TRY)	2012-02	PURCHASE	2012-02		6,952	6,896			56	
SH CASH (TRY)	2012-02	PURCHASE	2012-02		490	487			3	
SH CASH (TRY)	2012-03	PURCHASE	2012-03							
10000 SH CATERPILLAR FINANCIALAUSTRA	2012-04	PURCHASE	2012-12		10,425	10,494			-69	
-17 SH CHIPOTLE MEXICAN GRILLINC	2011-06	PURCHASE	2012-07		5,112	6,860			-1,748	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
-34 SH CHIPOTLE MEXICAN GRILLINC	2011-06	PURCHASE	2012-10		10,224	8,361			1,863	
100 SH CISCO SYS INC	2011-06	PURCHASE	2012-02		2,016	1,513			503	
-575 SH D R HORTON INC	2011-11	PURCHASE	2012-07		4,894	10,772			-5,878	
157 SH DWS MUN INCOME TR COM	2012-05	PURCHASE	2012-05		2,146	2,127			19	
0 SH DWS MUN INCOME TR COM	2012-05	PURCHASE	2012-05		2	2				
406 SH ECHO THERAPEUTICS INCCOM	2011-04	PURCHASE	2012-04		757	1,854			-1,097	
70 SH ENTERPRISE PRODUCTS PPTNSLP	2011-03	PURCHASE	2012-07		3,627	2,341			1,286	
1 SH ENTERPRISE PRODUCTS PPTNSLP	2011-08	PURCHASE	2012-07		58	36			22	
1 SH ENTERPRISE PRODUCTS PPTNSLP	2011-11	PURCHASE	2012-07		53	39			14	
1 SH ENTERPRISE PRODUCTS PPTNSLP	2012-02	PURCHASE	2012-07		49	46			3	
1 SH ENTERPRISE PRODUCTS PPTNSLP	2012-05	PURCHASE	2012-07		47	47				
0 SH ENTERPRISE PRODUCTS PPTNSLP	2012-05	PURCHASE	2012-07		1	1				
222 SH GALECTIN THERAPEUTICSINC COMN	2011-04	PURCHASE	2012-04		860	1,671			-811	
200 SH GILEAD SCIENCES INC	2011-01	PURCHASE	2012-01		8,056	8,306			-250	
200 SH GILEAD SCIENCES INC	2011-01	PURCHASE	2012-04		10,116	8,306			1,810	
24 SH GLU MOBILE INC	2011-01	PURCHASE	2012-07		113	72			41	
169 SH GLU MOBILE INC	2011-03	PURCHASE	2012-07		793	642			151	
983 SH HYFLUX	2011-03	PURCHASE	2012-07		1,057	1,554			-497	
100 SH IAMGOLD CORP COM NPV ISINCA4	2012-04	PURCHASE	2012-07		1,080	1,255			-175	
100 SH IAMGOLD CORP COM NPV ISINCA4	2012-05	PURCHASE	2012-07		1,080	1,179			-99	
1 SH IAMGOLD CORP COM NPV ISINCA450	2012-07	PURCHASE	2012-07		11	11				
0 95 SH IAMGOLD CORP COM NPV ISINCA	2012-07	PURCHASE	2012-07		10	10				
72 SH INNOSPEC INC COM	2011-08	PURCHASE	2012-04		2,206	1,583			623	
80 SH INTEL CORP	2011-03	PURCHASE	2012-03		2,190	1,673			517	
20 SH INTEL CORP	2011-04	PURCHASE	2012-03		547	397			150	
100 SH JOHNSON & JOHNSON	2010-12	PURCHASE	2012-03		6,534	6,198			336	
352 SH KEPPEL CORP NPV	2011-03	PURCHASE	2012-07		2,962	2,931			31	
-740 SH LA Z BOY INC FRMLYLA Z BOY C	2011-11	PURCHASE	2012-01		7,012	9,504			-2,492	
-370 SH LA Z BOY INC FRMLYLA Z BOY C	2011-12	PURCHASE	2012-01		4,113	4,752			-639	
-153 SH LA Z BOY INC FRMLYLA Z BOY C	2012-02	PURCHASE	2012-06		2,176	1,813			363	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
100 SH MICROSOFT CORP	2010-09	PURCHASE	2012-01		2,660	2,469			191	
1128 SH NANOVIRICIDES INC	2011-04	PURCHASE	2012-04		736	1,631			-895	
61 SH NATURAL RESOURCE PARTNERSLP	2011-07	PURCHASE	2012-07		1,354	2,037			-683	
3 SH NATURAL RESOURCE PARTNERSLP	2011-08	PURCHASE	2012-07		57	64			-7	
1 SH NATURAL RESOURCE PARTNERSLP	2011-11	PURCHASE	2012-07		26	34			-8	
1 SH NATURAL RESOURCE PARTNERSLP	2012-02	PURCHASE	2012-07		30	34			-4	
1 SH NATURAL RESOURCE PARTNERSLP	2012-05	PURCHASE	2012-07		20	21			-1	
1 SH NATURAL RESOURCE PARTNERSLP	2012-05	PURCHASE	2012-07		14	14				
135 SH NUVEEN AMT FREE MUNINCOME FD	2012-05	PURCHASE	2012-05		2,001	1,968			33	
1 SH NUVEEN AMT FREE MUNINCOME FD	2012-05	PURCHASE	2012-05		8	8				
0 29 SH PAN AMERICAN SILVER CORPCOM	2011-10	PURCHASE	2012-04		6	6				
38 SH PAN AMERICAN SILVER CORPCOM NP	2011-10	PURCHASE	2012-04		692	849			-157	
100 SH PAN AMERICAN SILVER CORPCOM N	2011-10	PURCHASE	2012-08		1,516	2,234			-718	
0 17 SH PAN AMERICAN SILVER CORPCOM	2012-06	PURCHASE	2012-08		3	3				
400 SH PENN WEST PETROLEUM LTDCOM NP	2010-07	PURCHASE	2012-07		5,177	7,911			-2,734	
6 35 SH PENN WEST PETROLEUM LTDCOM N	2011-10	PURCHASE	2012-07		82	95			-13	
4 66 SH PENN WEST PETROLEUM LTDCOM N	2012-01	PURCHASE	2012-07		60	96			-36	
4 99 SH PENN WEST PETROLEUM LTDCOM N	2012-04	PURCHASE	2012-07		65	91			-26	
0 47 SH PENN WEST PETROLEUM LTDCOM N	2012-04	PURCHASE	2012-07		6	9			-3	
22 SH PHILLIPS 66 COM	2010-12	PURCHASE	2012-07		716	599			117	
100 SH PRECISION DRILLING CORPORATIO	2009-12	PURCHASE	2012-02		1,077	428			649	
195 SH PRECISION DRILLING CORPORATIO	2009-12	PURCHASE	2012-02		2,116	835			1,281	
263 SH PROSHARES TR II PROSHARESULTR	2011-10	PURCHASE	2012-01		5,100	5,350			-250	
39 SH PROSHARES TR II PROSHARESULTRA	2011-10	PURCHASE	2012-02		737	793			-56	
224 SH PROSHARES TR II PROSHARESULTR	2011-12	PURCHASE	2012-02		4,236	5,131			-895	
105 SH PROSHARES TR II VIXSHORT-TERM	2012-02	PURCHASE	2012-12		1,612	1,878			-266	
1785 SH PROVECTUS PHARMACEUTICALINC	2011-04	PURCHASE	2012-04		1,474	1,793			-319	
-2 SH PUT (AG) FIRSTMAJESTIC JAN21 1	2011-12	PURCHASE	2012-01		132				132	
-5 SH PUT (AGNC) AMERICANCAP AGY NOV	2012-10	PURCHASE	2012-11		236				236	
-1 SH PUT (AUY) YAMANAGOLD INC COM J	2011-12	PURCHASE	2012-01		18				18	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
7 SH PUT (BAC) BANKOF AMERICA JUN16	2012-03	PURCHASE	2012-03		324	891			-567	
-1 SH PUT (BMY) BRISTOLMYERS SQUIBB	2012-03	PURCHASE	2012-04		29				29	
-1 SH PUT (BMY) BRISTOLMYERS SQUIBB	2011-12	PURCHASE	2012-01		20				20	
-1 SH PUT (CSCO) CISCOSYS INC MAR17	2012-02	PURCHASE	2012-03		34				34	
-3 SH PUT (DHI) DR HORTON INC JUN16	2012-06	PURCHASE	2012-06		80				80	
-1 SH PUT (EGO) ELDORADOGOLD CORP JA	2011-12	PURCHASE	2012-01		36				36	
2 SH PUT (FSLR) FIRSTSOLAR INC COM F	2012-01	PURCHASE	2012-01		618	902			-284	
1 SH PUT (FSLR) FIRSTSOLAR INC COM F	2012-01	PURCHASE	2012-01		204	451			-247	
-1 SH PUT (FSLR) FIRSTSOLAR INC COM	2011-12	PURCHASE	2012-01		29				29	
3 SH PUT (FSLR) FIRSTSOLAR INC COM J	2011-12	PURCHASE	2012-01		76	1,295			-1,219	
-1 SH PUT (FSLR) FIRSTSOLAR INC COM	2012-01	PURCHASE	2012-01		34				34	
1 SH PUT (FXA) CURRENCYSHARES JUN16	2012-01	PURCHASE	2012-05		649	463			186	
1 SH PUT (GDX) MARKETVECTORS ETF APR	2012-03	PURCHASE	2012-03		297	232			65	
8 SH PUT (GDX) MARKETVECTORS ETF FEB	2012-01	PURCHASE	2012-01		770	1,573			-803	
6 SH PUT (GDX) MARKETVECTORS ETF FEB	2012-01	PURCHASE	2012-01		985	1,415			-430	
1 SH PUT (GDX) MARKETVECTORS ETF FEB	2012-02	PURCHASE	2012-02		302	179			123	
1 SH PUT (GDX) MARKETVECTORS ETF FEB	2012-01	PURCHASE	2012-02		393	195			198	
1 SH PUT (GDX) MARKETVECTORS ETF MAR	2012-02	PURCHASE	2012-02		92	253			-161	
1 SH PUT (GDX) MARKETVECTORS ETF MAR	2012-02	PURCHASE	2012-02		72	253			-181	
1 SH PUT (GDX) MARKETVECTORS ETF MAR	2012-02	PURCHASE	2012-03		230	158			72	
1 SH PUT (GDX) MARKETVECTORS ETF MAR	2012-02	PURCHASE	2012-03		378	158			220	
1 SH PUT (GDX) MARKETVECTORS ETF MAR	2012-02	PURCHASE	2012-02		283	178			105	
1 SH PUT (GDX) MARKETVECTORS ETF MAR	2012-02	PURCHASE	2012-02		283	176			107	
3 SH PUT (GLD) SPDRGOLD TR GOLD FEB1	2011-12	PURCHASE	2012-01		313	1,502			-1,189	
-1 SH PUT (GLD) SPDRGOLD TR GOLD JAN	2011-12	PURCHASE	2012-01		39				39	
-2 SH PUT (IAG) IAMGOLDCORP COM NPV	2012-05	PURCHASE	2012-06		28				28	
-1 SH PUT (IAG) IAMGOLDCORP COM NPV	2012-04	PURCHASE	2012-05		29	29				
-1 SH PUT (JNJ) JOHNSON& JOHNSON APR	2012-03	PURCHASE	2012-04		74	74				
-1 SH PUT (LZB) LAZ BOY INC JUL21 12	2012-06	PURCHASE	2012-07		16				16	
-1 SH PUT (LZB) LAZ BOY INC JUL21 12	2012-06	PURCHASE	2012-06		74	111			-37	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
-1 SH PUT (LZB) LAZ BOY INC JUN16 12	2012-06	PURCHASE	2012-06		34				34	
2 SH PUT (SLV)ISHARES SILVER MAR17 1	2012-02	PURCHASE	2012-03		318	207			111	
1 SH PUT (SLV)ISHARES SILVER MAR17 1	2012-02	PURCHASE	2012-03		122	103			19	
-1 SH PUT (SLW) SILVERWHEATON APR05	2012-04	PURCHASE	2012-04		29	29				
-1 SH PUT (SLW) SILVERWHEATON MAR17	2012-03	PURCHASE	2012-03		31				31	
-1 SH PUT (SLW) SILVERWHEATON MAR23	2012-03	PURCHASE	2012-03		39				39	
-1 SH PUT (SLW) SILVERWHEATON MAR30	2012-03	PURCHASE	2012-03		24				24	
-2 SH PUT (SVM) SILVERCORPMETALS JAN	2011-12	PURCHASE	2012-01		99				99	
-1 SH PUT (SVM) SILVERCORPMETALS MAR	2012-03	PURCHASE	2012-03		20	20				
-1 SH PUT (VZ) VERIZON FEB18 12 37	2012-01	PURCHASE	2012-02		34				34	
-1 SH PUT (X) UNITEDSTATES STEEL DEC	2012-11	PURCHASE	2012-12		12				12	
-1 SH PUT (X) UNITEDSTATES STEEL DEC	2012-11	PURCHASE	2012-12		24				24	
-1 SH PUT (YUM) YUMBRANDS INC FEB18	2012-02	PURCHASE	2012-02		56	15			41	
3 SH PUT (YUM) YUMBRANDS INC FEB18	2012-01	PURCHASE	2012-02		748	671			77	
3 SH PUT (YUM) YUMBRANDS INC MAR17	2012-02	PURCHASE	2012-03			911			-911	
100 SH PVR PARTNERS L P COMUNIT REPT	2011-03	PURCHASE	2012-07		2,447	2,567			-120	
2 SH PVR PARTNERS L P COMUNIT REPTG	2011-08	PURCHASE	2012-07		51	43			8	
2 SH PVR PARTNERS L P COMUNIT REPTG	2011-11	PURCHASE	2012-07		48	46			2	
2 SH PVR PARTNERS L P COMUNIT REPTG	2012-02	PURCHASE	2012-07		50	51			-1	
2 SH PVR PARTNERS L P COMUNIT REPTG	2012-05	PURCHASE	2012-07		46	45			1	
0 SH PVR PARTNERS L P COMUNIT REPTG	2012-05	PURCHASE	2012-07		10	9			1	
70 SH SAN JUAN BASIN ROYALTY TRUST	2010-09	PURCHASE	2012-04		1,127	1,686			-559	
98 SH SAN JUAN BASIN ROYALTY TRUST	2011-08	PURCHASE	2012-04		1,578	2,199			-621	
0 41 SH SAN JUAN BASIN ROYALTY TRUST	2011-08	PURCHASE	2012-04		7	9			-2	
0 85 SH SAN JUAN BASIN ROYALTY TRUST	2011-09	PURCHASE	2012-04		14	19			-5	
0 96 SH SAN JUAN BASIN ROYALTY TRUST	2011-10	PURCHASE	2012-04		15	23			-8	
0 84 SH SAN JUAN BASIN ROYALTY TRUST	2011-11	PURCHASE	2012-04		14	21			-7	
0 96 SH SAN JUAN BASIN ROYALTY TRUST	2011-12	PURCHASE	2012-04		16	23			-7	
1 21 SH SAN JUAN BASIN ROYALTY TRUST	2012-01	PURCHASE	2012-04		19	26			-7	
1 11 SH SAN JUAN BASIN ROYALTY TRUST	2012-02	PURCHASE	2012-04		18	21			-3	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
1 SH SAN JUAN BASIN ROYALTY TRUST	2012-03	PURCHASE	2012-04		16	19			-3	
0 65 SH SAN JUAN BASIN ROYALTY TRUST	2012-04	PURCHASE	2012-04		10	12			-2	
0 16 SH SAN JUAN BASIN ROYALTY TRUST	2012-04	PURCHASE	2012-05		3	3				
100 SH SHIP FINANCE INTERNATIONALCOM	2009-12	PURCHASE	2012-02		1,202	1,081			121	
1951 SH SHIP FINANCE INTERNATIONALCO	2009-12	PURCHASE	2012-02		23,609	21,094			2,515	
515 SH SHIP FINANCE INTERNATIONALCOM	2009-12	PURCHASE	2012-02		6,232	5,568			664	
74 36 SH SHIP FINANCE INTERNATIONALC	2011-09	PURCHASE	2012-02		900	973			-73	
110 64 SH SHIP FINANCE INTERNATIONAL	2011-12	PURCHASE	2012-02		1,339	982			357	
0 7 SH SHIP FINANCE INTERNATIONALCOM	2011-12	PURCHASE	2012-02		9	6			3	
100 SH SILVER WHEATON CORPORATIONCOM	2011-06	PURCHASE	2012-01		3,566	3,034			532	
511 SH STAR SCIENTIFIC INC	2011-04	PURCHASE	2012-04		1,484	1,678			-194	
1635 SH STONEGATE AGRICOM LTD	2011-07	PURCHASE	2012-03		1,129	1,942			-813	
44000 SH SWEDEN(KINGDOM OF) BOND 5 5	2011-12	PURCHASE	2012-10		6,577	6,745			-168	
500 SH VEOLIA ENVIRONNEMENT ADR	2009-12	PURCHASE	2012-02		6,219	10,613			-4,394	
191 SH VITERRA INC COM NPV	2011-07	PURCHASE	2012-03		3,067	2,223			844	
100 SH BLACKROCK MUNIASSETS FDINC CO	2012-04	PURCHASE	2012-04		1,304	1,256			48	
971 SH BLACKROCK MUNIASSETS FDINC CO	2012-04	PURCHASE	2012-04		12,691	12,195			496	
136 SH BLACKROCK MUNICIPAL INCOMEQUA	2012-05	PURCHASE	2012-05		2,098	1,984			114	
1 SH BLACKROCK MUNICIPAL INCOMEQUALI	2012-05	PURCHASE	2012-05		11	10			1	
1053 SH DWS MUN INCOME TR COM	2012-04	PURCHASE	2012-04		14,481	14,260			221	
2760 SH DWS MUN INCOME TR COM	2012-05	PURCHASE	2012-05		37,941	37,376			565	
400 SH DWS MUN INCOME TR COM	2012-05	PURCHASE	2012-05		5,498	5,417			81	
0 SH DWS MUN INCOME TR COM	2012-05	PURCHASE	2012-05		1	1				
0 71 SH KRAFT FOODS INC CLA	2011-12	PURCHASE	2012-10		42	27			15	
909 SH NUVEEN AMT FREE MUNINCOME FD	2012-04	PURCHASE	2012-04		13,363	13,245			118	
2726 SH NUVEEN AMT FREE MUNINCOME FD	2012-05	PURCHASE	2012-05		40,772	39,720			1,052	
1 SH NUVEEN AMT FREE MUNINCOME FD	2012-05	PURCHASE	2012-05		1	10			-9	
2056 SH POWERSHARES DB MULTI SECTORC	2011-12	PURCHASE	2012-04		57,579	58,979			-1,400	
ROUNDING	2012-12	PURCHASE	2012-12		54				54	

TY 2012 Investments Corporate Stock Schedule

Name: KEJ FOUNDATION INC

EIN: 35-2123727

Name of Stock	End of Year Book Value	End of Year Fair Market Value
11,275 SHRS CF INSURANCE HLDINGS LTD	11,275	11,275
FIDELITY INVESTMENTS 663-085960	532,862	532,862
FIDELITY INVESTENTS 663-115754	1,394,743	1,394,743

TY 2012 Other Assets Schedule

Name: KEJ FOUNDATION INC

EIN: 35-2123727

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST	1,248	5	5
HOOSIER CHRISTIAN FOUNDATION	20,074	20,074	20,074

TY 2012 Other Expenses Schedule**Name:** KEJ FOUNDATION INC**EIN:** 35-2123727

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT	315	315		
PASS THROUGH LOSSES	11,036	11,036		

TY 2012 Other Income Schedule

Name: KEJ FOUNDATION INC

EIN: 35-2123727

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FIDELITY	78	78	

TY 2012 Substantial Contributors Schedule

Name: KEJ FOUNDATION INC

EIN: 35-2123727

Name	Address
KYLE JACKSON	6900 SOUTHGRAY ROAD INDIANAPOLIS,IN 46237

TY 2012 Taxes Schedule**Name:** KEJ FOUNDATION INC**EIN:** 35-2123727

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FORGEIGN TAXES WITHHELD	420	420		
FED TAX	212	212		