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# 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.

Depa	rtment	of the Treasury		Treated as a Privat	e Foundation		<b>20 12</b>
		enue Service   N Gar year 2012 or tax year		be able to use a copy of this	return to satisfy state repo	rting requirements.	Open to public Inspection
		foundation	Degining		, and ending	A Employer identificatio	n number
ı٦	OE	D. PENTECOS	ST FOUNDATTO	N		   35-217815	4
		nd street (or P O box number if			Room/suite	B Telephone number	<u> </u>
_1	65	1 WEST LAKE	LANSING ROA	D .	300	(517) 336	-5000
		own, state, and ZIP code <b>I LANSING</b> , M	48823			C If exemption application is	pending, check here
		all that apply:	Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ns chack hara
u .	JIICUK	ан инагарріу.	Final return	Amended return	office public charity	1. Toreign organization	is, check here
		一	Address change	Name change		Foreign organizations recheck here and attach of	neeting the 85% test,
Н	Check	type of organization:	X Section 501(c)(3) ex			E If private foundation st	
	_	ction 4947(a)(1) nonexem		Other taxable private founda	ation	under section 507(b)(	
I F	air ma	rket value of all assets at e	end of year J Accounti	ng method: X Cash	Accrual	F If the foundation is in a	
(f	rom F	Part II, col. (c), line 16)		ther (specify)		under section 507(b)(	
◢	<b>\$</b>			mn (d) must be on cash l	basis.)		
P	art I	(The total of amounts in columnecessarily equal the amoun	Id Expenses mns (b), (c), and (d) may not its in column (a) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_	1	Contributions, gifts, grant	ts, etc., received	0.		N/A	
	2	Check X If the foundation					
	3	Interest on savings and tempo cash investments	orary	24,202.	24,202.		
	4	Dividends and interest fro	om securities	524,461.	524,461.		
	5a	Gross rents		142,317.	142,317.		STATEMENT 1
	b	Net rental income or (loss)	81,694.				STATEMENT 2
<u>e</u>	6a	Net gain or (loss) from sale of		1,216,280.			
ent	_b		20,325,839.		1 016 000		
Revenue	7	Capital gain net income (from	· ,		1,216,280.		
	8	Net short-term capital gai	ın				
	100	Income modifications Gross sales less returns	2 106		<u> </u>		STATEMENT 3
	10a	and allowances	2,106. 373.				STATEMENT 4
		Gross profit or (loss)		1,733.			DIAIEMENI 4
	11	Other income		1,755.			
	12	Total. Add lines 1 throug	ıh 11	1,908,993.	1,907,260.		
	13	Compensation of officers, dire		73,018.	10,953.		62,065.
	14	Other employee salaries a	and wages				
	15	Pension plans, employee	benefits				
Ses	16a	Legal fees	STMT 5	902.	135.		766.
Expenses	b	Accounting fees	STMT 6	8,989.	1,348.		7,641.
ЩX	C	Other professional fees	STMT 7	112,042.	112,042.		0.
Administrative	17	Interest	a==== 0	10 212	0 000		
tra	18	Taxes	STMT 8	12,313.	9,320.		2,993.
	19	Depreciation and depletion	on	25,599.	25,599.		
, b	20	Occupancy					<del></del>
and A	21	Travel, conferences, and Printing and publications					
		Other expenses	STMT 9	82,716.	63,937.	<u> </u>	18,779.
	24	Total operating and adm		02,710.	03,337		10,119.
og ⊎ tr Operating		expenses. Add tines 13 t		315,579.	223,334.		92,244.
	25	Contributions, gitts, gran		741,274.	223,334.		741,274
აიქა							,,
ق		Add In 24 and 16 0	1 2012 181	1,056,853.	223,334.		833,518.
	27	Subtract line 26 from line	12:				
	a	Excess of revenue over expen	ises and disbureements	852,140.			
	b	Total expenses and dish Add in as 24 and 25 () Subtract line 26 from line Excess of revented expenses Net investment income (if o	it negative enter -0-)		1,683,926.		
_	_c	Adjusted net income (if n	egative, enter -0-)	<u> </u>		N/A	

		0-PF (2012) OOE D. PENTECOST FOUNDA.			21/8154 Page 2
Р	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1.	4.	4.
	!	Savings and temporary cash investments	1,278,018.	120,131.	120,131.
		Accounts receivable >			120/1011
	ľ	Less: allowance for doubtful accounts			
			···		<del></del>
	4	Pledges receivable -	-		
	_	Less: allowance for doubtful accounts			
	_	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			, <del></del> _
ĕ	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 10	15,373,048.	17,644,895.	18,960,849.
		Investments - corporate bonds			20/200/0120
	1	Investments - land, buildings, and equipment basis \bigs 1,092,669.			
	' '	Less accumulated depreciation STMT 11 193,904.	-	898,765.	898,765.
	12	Investments - mortgage loans		090,703.	030,103.
			1,178,708.	18,720.	10 720
	13		1,1/0,/00.	10,740.	18,720.
	14	Land, buildings, and equipment; basis 2,491.	İ		÷
		Less accumulated depreciation STMT 13 2,491.			<del></del>
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers)	17,829,775.	18,682,515.	<u>19,998,469.</u>
	17	Accounts payable and accrued expenses	-158.	442.	
	18	Grants payable			
Š	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
аbі	21	Mortgages and other notes payable	,		
Ξ.	22	Other liabilities (describe ▶ )			
		,			
	23	Total liabilities (add lines 17 through 22)	-158.	442.	
_		Foundations that follow SFAS 117, check here	2000	112.	
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Š	25	l l	· · · · · · · · · · · · · · · · · · ·	· <del></del> -	
ala		Temporarily restricted			
Ö	26	Permanently restricted			
5	ì	Foundations that do not follow SFAS 117, check here			
or Fund Balances	1	and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds	0.		
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	17,829,933.	18,682,073.	
ž	30	Total net assets or fund balances	17,829,933.	18,682,073.	
		•			
_	31	Total liabilities and net assets/fund balances	17,829,775.	18,682,515.	
ΓP	art	Analysis of Changes in Net Assets or Fund B	alances		
<u> </u>	ui t				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		<u> 1</u>	<u>17,829,933.</u>
2	Ente	r amount from Part I, line 27a		2	852,140.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3	,	4	18,682,073.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	18,682,073.
					Form <b>990-PF</b> (2012)

(a) List and desc	ribe the k	osses for lax on in ind(s) of property sold (e.g. or common stock, 200 shs	, real estate,	Income	( <b>b</b> ) F	low ac	quired (	c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a			20 00.7		۳	- Dona	.0011	,		(, -5,, ,,
b SEE ATTACHED	STA	TEMENTS		<del>-</del> -	1					· <del> </del>
C										<del></del>
d										
е										
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis expense of sale					ain or (los: s (f) minus	
<u>a</u>			<u>-</u>			-				<del></del>
<u>b</u>			<del></del>				<del></del>			
<u>C</u>	-									
d 20 225 020				100 FF	- 🔠					1 016 000
e 20,325,839. Complete only for assets showing	00.00.00	column (h) and award by t		9,109,55	9.					1,216,280.
Complete only for assets snown	T -	· · · · · · · · · · · · · · · · · · ·							ol. (h) gan ot less tha	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any			001.	Losses	(from col.	(h))
		45 0. 125 1.05		(1), 11 (11)			_			
<u>a</u> b										<del></del> ,
C										
d			-							
e					1					1,216,280.
	1	C If som plan anter	in Dort Lline			1				1,210,200.
2 Capital gain net income or (net ca	apıtal loss	$ \begin{cases}     \text{If gain, also enter} \\     \text{If (loss), enter -0-} \end{cases} $	in Part I, line in Part I, line	, 7	}	2				1,216,280.
3 Net short-term capital gain or (lo	ss) as def	•								
If gain, also enter in Part I, line 8,	column (		- (-/-		<b>]</b>					
If (loss), enter -0- in Part I, line 8   Part V   Qualification U		10.40( ) (			لل	3			N/2	4
If section 4940(d)(2) applies, leave to Was the foundation liable for the section of the section	tion 4942 lify under	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt.						Yes X No
1 Enter the appropriate amount in	each colu		ISTRUCTIONS DE	ore making any e				T		(4)
Base period years Calendar year (or tax year beginn	ng in)	Adjusted qualifying dist		Net value of no		ritable-			Dıstr (col. (b) d	(d) ibution ratio ivided by col. (c))
2011			0,516.				<u>5,387</u>		·	.039873
2010 2009			0,438. 0,339.				8,962.			.024370
2009			7,785.				9,166. 0,121.			.062689
2007			3,686.				0,121			.034344
2007		20	3,000.			, 4,0	0,200	+		• 024244
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>	5-vear ba	se period - divide the total o	on line 2 by 5.	or by the number	r of ve	ars		2	<u>.</u>	.209670
the foundation has been in existe					, ,			3		.041934
4 Enter the net value of noncharital	ble-use as	sets for 2012 from Part X,	ine 5					4		19,200,534.
5 Multiply line 4 by line 3								5		805,155.
6 Enter 1% of net investment incor	ne (1% o	Part I, line 27b)						6		16,839.
7 Add lines 5 and 6								7		821,994.
8 Enter qualifying distributions from								8		833,518.
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, c	heck the box in Part VI, line	1b, and comp	lete that part usir	ng a 1°	% tax r	ate.			

	990-PF (2012) JOE D. PENTECOST FOUNDATION rt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	35- 948	21781 - see in	54 stru		age 4
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)					
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1		1	5,8	39.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3		1	6,8	39.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		_ 1	6,8	<u>39.</u>
6	Credits/Payments:					
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 7, 269.					
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c 9, 337.					
d	Backup withholding erroneously withheld 6d 6d					
	Total credits and payments. Add lines 6a through 6d	7	ļ	1	6,6	<u>06.</u>
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	8	<b>_</b>			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	ļ		2	<u>33.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11	<u>l</u>			
	rt VII-A Statements Regarding Activities			I	Vaal	NI-
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	}		Yes	
	any political campaign?		ŀ	1a		<u>X</u>
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		}	1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ea or				
_	distributed by the foundation in connection with the activities.			4.	1	v
	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1c		<u>X</u>
a	(1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation managers. $\blacktriangleright$ \$					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
6	managers. > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
-	If "Yes," attach a detailed description of the activities.			- <u>-</u>		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	nr				
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Ì	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	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 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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	_X_	
	If "Yes," complete Part II, col. (c), and Part XV.			į		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			,		
	MI					
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	_X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calc	endar				٠
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		<u> </u>

	990-PF (2012) JOE D. PENTECOST FOUNDATION 35-2178  art VII-A   Statements Regarding Activities (continued)	<u> 154</u>		Page 5
	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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	
	Website address ► N/A			<u> </u>
14	The books are in care of ► RITA F STOSKOPF Telephone no. ►517-33	6-5	000	
	Located at ► 1651 WEST LAKE LANSING ROAD SUITE 300, EAST LANSI ZIP+4 ►48		<del></del>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	023	_	$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	٠.٠		
	country			
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i		
	(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)?	i		
	(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.)			
t	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012?			
	If "Yes," list the years $\blacktriangleright$ ,,,			
t	Are there any years listed in 2a for which the foundation is <b>not</b> 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.) N/A	2b		
C	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	olf "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_X_
þ	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?	4h		X

orm 990 PF (2012) JOE D. PENTECOST FOUNDAT	ION		<u>35-21781</u>	<b>54</b> Page <b>6</b>
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ıed)	
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))?	Ye	s 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	Ye	s 🔀 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)?		Ye	s 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?			s X No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	ler the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined		
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		Ye	s X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Ye	s 🗶 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	magers, Highly	<i>/</i>	
Faid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their		1	(-1) 0	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	compensation	allowances
				(
				i
SEE STATEMENT 14		73,018.	0.	0.
				1
				<u>[</u>
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	( D a	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	(b) compensation	compensation	allowances
NONE				
				_
Total number of other employees paid over \$50,000			<b></b>	0
			Form	990-PF (2012)

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Form 990-PF (2012) JOE D. PENTECOST FOUNDATION	35-2	<b>178154</b> Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Ma Paid Employees, and Contractors (continued)	nagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "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 recovered over \$50,000 for professional convess		<b>D</b> 0
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	<del> </del>	<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information	ation cuch ac the	<u>-</u>
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	mon such as the	Expenses
1 N/A		
2		
3		
4		
Part IV-R Common of Dragger Palated Investments		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1 N/A	2.	Aillount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	<b>&gt;</b>	0

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
a	Average monthly fair market value of securities	1a	17,745,756.
b	Average of monthly cash balances	1b	699,075.
C	Fair market value of all other assets	1c	1,048,097.
d	Total (add lines 1a, b, and c)	1d	19,492,928.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	19,492,928.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	292,394.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,200,534.
6	Minimum investment return. Enter 5% of line 5	6	960,027.
P	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	960,027.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
¢	Add lines 2a and 2b	2c	16,839.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	943,188.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	943,188.
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	943,188.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	833,518.
b	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	833,518.
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	16,839.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	816,679.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	nualifies fo	

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				943,188.
2 Undistributed income, if any, as of the end of 2012				210,1001
a Enter amount for 2011 only			744,390.	
<b>b</b> Total for prior years:			, 11,000	
		0.		
3 Excess distributions carryover, if any, to 2012:		<u></u>		
a From 2007				
<b>b</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: ► \$ 833,518.				
a Applied to 2011, but not more than line 2a			744,390.	
· · · · · · · · · · · · · · · · · · ·		·	744,350.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				00 100
d Applied to 2012 distributable amount	0.			89,128.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</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 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				<del></del>
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract		· · · · · · · · · · · · · · · · · · ·		
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				854,060.
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.			
10 Analysis of line 9:	<u> </u>			· <del></del>
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
· ————				
e Excess from 2012				Form 000 DE (0010)

	PENTECOST F		A ====================================		78154 Page 10
<u> </u>	· · · · · · · · · · · · · · · · · · ·		A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	•	▶ ∟		
<b>b</b> Check box to indicate whether the found		ig foundation described in		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2011	Prior 3 years	(4) 2000	(a) Tata)
income from Part I or the minimum	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed				<u> </u>	<del> </del>
<b>b</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					
	<u> </u>				
(4) Gross investment income  Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t				i παα ψο,σσο σι πι	ore in assets
1 Information Regarding Foundation				· · · · · · · · · · · · · · · · · · ·	
a List any managers of the foundation wh	•	than 2% of the total cont	ributions received by the	foundation before the ele	see of any toy
year (but only if they have contributed n			indutions received by the	e toutiuation before the cit	ise of any lax
NONE	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·			
<b>b</b> List any managers of the foundation wh	o own 10% or more of th	ne stock of a corneration /	or an equally large port	on of the ownership of a	partnorchin or
other entity) of which the foundation has			or arrequally large port	on or the ownership of a p	Dai tilei Silip Oi
NONE	• • • • •				
2 Information Regarding Contributi	ion Cront Cift Loon	Cabalarahin ata D			
Check here <b>X</b> if the foundation of				not accept upoplicated rea	upata for funda. If
the foundation makes gifts, grants, etc.					
	·				<del></del>
a The name, address, and telephone num	ber or e-mail of the perso	on to whom applications s	snould be addressed;		
N/A					
N/A				···-	<del></del>
<b>b</b> The form in which applications should be	e submitted and informa	tion and materials they sr	noula include:		
N/A				<del></del>	
c Any submission deadlines:					
N/A		alaman sharest to the	lunda et e e e		<del></del>
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields,	KINGS OF INSTITUTIONS, OF	other factors:	
N/A					
222801 12-05-12		· · · · · · · · · · · · · · · · · · ·			Form 000 DE (0040)
223601 12-05-12					Form <b>990-PF</b> (2012)

3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	00.00.00	
a Paid during the year				
ADDICTION RELIEF & SUPPORTED RECOVERY	NONE	NONPROFIT	GRANT	
PO BOX 25001				
LANSING MI 48909				79,000
DIG PROMUERG DIG GIGMERG	L.O.V.		2222	
BIG BROTHERS BIG SISTERS 330 MARSHALL STREET, SUITE 103	NONE	NONPROFIT	GRANT	
LANSING MI 48912				12,500
BOYS & GIRLS CLUB OF LANSING	NONE	NONPROFIT	GRANT	
4315 PLEASANT GROVE RD				
LANSING, MI 48910				5,000
CAPITAL AREA LITERACY COALITION 1028 E SAGINAW	NONE	NONPROFIT	GRANT	
LANSING MI 48906				10,000
ELE'S PLACE	NONE	NONPROFIT	GRANT	
1145 WEST OAKLAND AVE				
LANSING MI 48915 Total SEE CO	NTINUATION SHE	፲ ፻ፒ(S)	▶ 3a	741 274
b Approved for future payment			- Va	741,2/4
NONE				
		<del></del>		

Part XVI-A ` Analysis of Income-Producing Activit
---

inter gross amounts unless otherwise indicated.	Unrelated by	isiness income		d by section 512, 513, or 514	(e)
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a	-	-			
b					
6	1 1				
e		<del>_</del> .			<del></del>
f		<del></del>		-	<del></del>
g Fees and contracts from government agencies		·			<del>-</del>
2 Membership dues and assessments					<del></del>
3 Interest on savings and temporary cash					· · · · · · · · · · · · · · · · · · ·
investments			14	24,202.	
4 Dividends and interest from securities			14	524,461.	·
5 Net rental income or (loss) from real estate:				022,2020	
a Debt-financed property					
b Not debt-financed property	531120	81,694.			
6 Net rental income or (loss) from personal	99===9	<u> </u>			
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other		-			
than inventory			18	1,216,280.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	211110	1,733.			
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		83,427.		1,764,943.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	1,848,370
(See worksheet in line 13 instructions to verify calculations	3.)				

#### Relationship of Activities to the Accomplishment of Exempt Purposes

ine No. ▼	the foundation's exempt purposes (other than by providing funds for such purposes).

orm <u>9</u> 90-	PF (2012) <b>JOE</b> I	PENTECC	ST FOU	NDATION		35-	2178154	Pa	ige <b>13</b>
Part X	VII Information R	egarding Tran		and Transactions	and Relations				<u> </u>
	Exempt Organ	nizations					<del></del>		
	he organization directly or ind					ion 501(c) of		Yes	No
	Code (other than section 501(o				nizations?				
	sfers from the reporting found	lation to a noncharita	ible exempt or	ganization of:					
٠.	Cash						1a(1)		X
(2)	Other assets						1a(2)		X
<b>b</b> Othe	r transactions:						j		
(1)	Sales of assets to a noncharita	able exempt organiza	tion				1b(1)		X
(2)	Purchases of assets from a no	oncharitable exempt o	organization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimbursement arrangements	3					1b(4)		X_
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or m	embership or fundrai	ısıng solicitatio	ns			1b(6)		X
c Shar	ing of facilities, equipment, m	ailing lists, other asse	ets, or paid em	ployees			1c		X_
<b>d</b> If the	e answer to any of the above is	Yes," complete the	following sche	dule. Column (b) should al	ways show the fair r	market value of the (	goods, other ass	ets,	
	ervices given by the reporting			ed less than faır market val	ue in any transactior	n or sharing arrange	ment, show in		
colu	mn (d) the value of the goods,	other assets, or serv	rices received.				_		
a) Line no	(b) Amount involved	(c) Name o	f noncharitable	e exempt organization	(d) Description	n of transfers, transaction	ons, and sharing arr	angeme	ents
			N/A		_				
	<u> </u>								
		<u> </u>							
	<u> </u>								
		1							
								-	
							_		
2a Is th	e foundation directly or indire	ctly affiliated with, or	related to, one	or more tax-exempt organ	izations described				•
	ection 501(c) of the Code (oth			· -			Yes	X	∃ No
	es," complete the following sci		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
_	(a) Name of or			(b) Type of organization		(c) Description of re	elationship		
	N/A					· · · · · · · · · · · · · · · · · · ·	<u> </u>		
			-				-		
					1				
		_	<del></del> -						
	Under penalties of perjury, I declar			ng accompanying schedules and			Marrie IDO	4	41-
Sign	and belief, it is true correct, and do	omplete Dedication of p	per fother tha	in taxpayer) is based on all infor	mation of which prepare	r has any knowledge	May the IRS of return with the	e prepar	er
Here	- Tuta	71/1081	GNL	. )   6/24 <i>1)</i> ~	DIREC	ror .	shown below X Yes		Ŭ No
	Signature of officer or truste	e e		Date	Title				10
	Print/Type preparer's r	name	Preparer's s		Date	Check If	PTIN		-
	DANIEL J.					self- employed			
Paid	CPA/ABV	,	DANTET	J. WARMELS	05/31/13	, ,	P00342	215	
Prepa	rer Firm's name ► WAI	RMELS & CO			100/01/10	Firm's EIN ► 3			
Use C				.,		, IIII 3 LIN - 3	0 32043	<i>J</i>	

Firm's address ► 3505 COOLIDGE ROAD

EAST LANSING, MI 48823

Phone no.

517-351-5508

JOE D. PENTECOST			/8154 P	AGE I	_OF 4
	sses for Tax on Investment Income		(h) How on sured	· · · · · · · · · · · · · · · · · · ·	
. (a) List and 2-story bi	d describe the kind(s) of property solo rick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MERRILL LYNCH	676-02579 - COVE	RED	P		
b MERRILL LYNCH	676-02579 - NONC	P			
c MERRILL LYNCH	676-02579 - COVE	RED	P		
d MERRILL LYNCH	676-02579 - NONC	OVERED	P		
e MERRILL LYNCH	676-02584 - COVE	RED	P		
f MERRILL LYNCH	676-02584 - NONC	OVERED	P		
g MERRILL LYNCH	676-02584 - COVE	RED	P		
h MERRILL LYNCH	676-02584 - NONC	OVERED	P		
+ MERRILL LYNCH	676-02585 - COVE	RED	P		
MERRILL LYNCH		OVERED	P		_
k MERRILL LYNCH	676-02585 - COVE	RED	P		
MERRILL LYNCH		OVERED	P		
m MERRILL LYNCH		RED	P		
n MERRILL LYNCH		OVERED	P		
		RED	P		
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		Gain or (loss)	_
	(or allowable)	plus expense of sale	(e) p	lus (f) minus (g)	<del> </del>
a 900,357.		883,815.			16,542.
b 398,225.		403,040.	<u> </u>		<u>-4,815.</u>
c 14,153.		14,118.			35.
d 653,536.		475,810.		·····	177,726.
<u>e 291,689.</u>		283,395.			8,294.
<u>f</u> 516,293.		516,171.			122.
g 9,077.		8,542.			535.
h 642,947.		508,558.			<u>134,389.</u>
401,023.		363,598.			37,425.
<u>1</u> 293,484.		305,317.			<u>-11,833.</u>
k 13,488.		12,489.			999.
<u>ı 893,155.</u>		747,814.			<u>145,341.</u>
m 48,435.		40,528.			<u>7,907.</u>
n 125,082.		136,564.			<u>-11,482.</u>
<u>o</u> 7,761.	, <u> </u>	4,888.			2,873.
Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69		sses (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		of col. (h) gain ove not less than "-0-")	r col. (k),
a					16,542.
b					-4,815.
C					35.
d				·	177,726.
e					8,294.
f					122.
g					535.
h					134,389.
1					37,425.
1					-11,833.
k					999.
1					145,341.
m					7,907.
n					-11,482.
0					2,873.
· · · · · · · · · · · · · · · · · · ·					
2 Capital gain net income or (net c	apital loss) { If gain, also enter *-(	r in Part I, line 7 O-" in Part I, line 7	2		
	oss) as defined in sections 1222(5) ar	nd (6):			
If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line		<b>P</b>			
ii (1055), einer -u- III Part I, IIIIe	<u> </u>	J	3		

Part IV Capital Gains and Los			0101	AGB Z	_01
	sses for Tax on investment income describe the kind(s) of property sold	i, e.g., real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
2-story br	ick warehouse; or common stock, 20	00 shs. MLC Co.	P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
1a MERRILL LYNCH			P		
	676-02592 - COVE		P		
	676-02592 - NONCO		P		
	676-02592 - COVE		P		
	676-02592 - NONCO		P		
MERRILL LYNCH			P		
9 MERRILL LYNCH	<del></del>	OVERED	P		
h MERRILL LYNCH  MERRILL LYNCH		OVERED	P		· · · · · ·
MERRILL LYNCH			P		
k MERRILL LYNCH		OVERED	P		
MERRILL LYNCH			P		
m MERRILL LYNCH		OVERED	P		
n MERRILL LYNCH			P		
o MERRILL LYNCH		OVERED	P		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) blus (f) minus (g)	
a 269,488.	-	232,473.			37,015.
b 313,442.		292,118.			21,324.
c 176,993.		182,977.			-5,984.
d 97,333.		86,956.			10,377.
e 393,942.		315,837.			78,105.
f 954,752.		979,661.			<u>-24,909.</u>
g 514,585.		530,252.			<u>-15,667.</u>
h 43,938.		30,685.			13,253.
777,806.		628,820.			148,986.
163,282.		158,536.	<del></del>		4,746. -377.
k 121,186. I 95,587.		121,563. 82,238.			$\frac{-377.}{13,349.}$
410 450		333,519.			84,940.
n 418,459.		1,719,648.			35,518.
0 1,054,006.		1,021,644.			32,362.
	ng gain in column (h) and owned by			sses (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		of col. (h) gain ove not less than "-0-")	r col. (k),
a					37,015.
b					21,324.
С		-			-5,984.
d					10,377.
e					78,105.
<u>f</u>					-24,909.
9				-	-15,667
<u>h</u>	<del>                                     </del>				13,253. 148,986.
1					$\frac{148,986}{4,746}$
1					-377 <b>.</b>
1				-	13,349.
m	1				84,940.
n					35,518.
0					32,362
***	anutal loss) / If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2		
2 Capital gain net income or (net c			2		
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) ar	nd (6):			
If (loss), enter "-0-" in Part I, line		ſ l	3		
	-			<del></del>	

Part IV Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property sold ick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MERRILL LYNCH	676-02601 - COVE	RED	P		
b MERRILL LYNCH	676-02601 - NONC	P			
c MERRILL LYNCH	676-02602 - NONC	OVERED	P		
d MERRILL LYNCH	<u>676-02602 - NONC</u>	OVERED	P		
	<u>676-02604 - COVE</u>		P		
	<u>676-02604 - NONC</u>		P		
	<u>676-02604 - NONC</u>		P		
h MERRILL LYNCH			P		
_   MERRILL_LYNCH		OVERED	P		
_ MERRILL LYNCH		OVERED	P		
k MERRILL LYNCH			P		<del></del>
NATIONAL FINAN	· <del></del>	NCOVERED	<u>P</u>		<del></del>
m NATIONAL FINAN		NCOVERED	<u>P</u>		
n NATIONAL FINAN	··· <del></del> ·· <del></del> ·	NCOVERED	P		
o NATIONAL FINAN		NCOVERED	<u> </u>	(	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 778.	. <u>-</u>	815.			<u>-37.</u>
b 1,159,354.		1,210,990.			<u>-51,636.</u>
c 1,847,635.		1,781,789.			65,846.
d 1,304,795.		1,175,117.			129,678.
e 46.		40.			6.
f 1,683,399.		1,671,661.	·		11,738.
g 741,766.		662,406.			<u>79,360.</u>
h 372,179.		377,559.			-5,380.
371,198.		356,484.			14,714.
319,897.		290,556.			29,341.
k 10,862.		10,780.			82.
20 072		10,662. 24,570.			$\frac{-2,069}{5,402}$
$\frac{m}{n}$ 29,972.		17,351.			-650·
0 95,981.		97,205.			-1,224.
	ng gain in column (h) and owned by		(I) L os	sses (from col. (h))	1,224.
(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	Gains (excess	of col. (h) gain over not less than "-0-")	col. (k),
a				-	-37.
b					-51,636.
С					65,846.
d					129,678.
e					6.
f					11,738.
<u>g</u>					79,360.
<u>h</u>					<u>-5,380.</u>
1					14,714.
<u></u>					29,341.
<u>k</u>			· · · ·		82.
<u> </u>					<u>-2,069.</u>
m	<del></del>				5,402.
n					<u>-650.</u>
0					-1,224.
2 Capital gain net income or (net ca	apıtal loss) {   If gain, also ente   If (loss), enter "-(	r in Part I, line 7 )-" in Part I, line 7	2		
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an , column (c).	, I			
If (loss), enter "-0-" in Part I, line	8	J	3	······································	

. <b>(a)</b> List ai 2-story		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)		
1a CAPITAL GAINS	DIVIDENDS					
b						
	<del></del> .					
_d		<del></del>				
<u>e</u>						
-				-		
h		·				
			-			_
_ <u>'</u> 						
k						_
1						
m						
n						
0						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 4,013	•					4,013.
b						
С						<b></b> :
<u>d</u>			<u> </u>			
<u>e</u>			+	····		
<u>f</u>	_		+			
9			+			
<u>h</u>					<del></del>	
<u>.</u>			+			
<u></u>			+			
1						
		<del>, ,</del> ,				
0			-			
Complete only for assets show	wing gain in column (h) and owned by	the foundation on 12/31/69		(I) Los	ses (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		Gains (excess	of col. (h) gain over ot less than "-0-")	col. (k),
a						4,013.
b						
С						
d						
<u>e</u>			$\perp$	<u> </u>		
<u>f</u>			4			
9						
<u>h</u>	<del>                                     </del>		+			
1			+-			
1	<del> </del>		+			
<u>k</u> 1						. <u> </u>
<u> </u>			+			
m n	-		+		<u></u>	
0			+	<del></del>		
<u> </u>	1	<u> </u>	+	1	<del></del>	
2 Capital gain net income or (net		r in Part I, line 7 )-" in Part I, line 7	2		1,	216,280.
If gain, also enter in Part I, line	loss) as defined in sections 1222(5) ar 8, column (c).	nd (6):			/-	
If (loss), enter *-0-* in Part I, lin	e o	J	3		N/A	

3 Grants and Contributions Paid During th		<u> </u>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
SAUDIOR ACADEMY	NONE	PUBLIC SCHOOL	GRANT	
27100 AVONDALE ST				
NKSTER, MI 48141				3,50
HERB HAYGOOD OFF SEASON SKILLS	NONE	NONPROFIT	GRANT	
PO BOX 13084  LANSING MI 48901				12,00
AMBING, MI 40501				12,00
IMPRESSION 5 SCIENCE CENTER	NONE	NONPROFIT	GRANT	
200 MUSEUM DRIVE LANSING MI 48933				10,00
MAKE A WISH FOUNDATION	NONE	NONPROFIT	GRANT	
2300 GENOA BUSINESS PARK DR BRIGHTON MI 48114				10.00
OKTOHIOW, WI 40114				10,00
MICHIGAN DYSLEXIA INSTITUTE	NONE	NONPROFIT	GRANT	
532 E. SHIAWASSEE ST				
LANSING, MI 48912				2,50
MICHIGAN HISTORY FOUNDATION	NONE	NONPROFIT	GRANT	
PO BOX 12331				
LANSING MI 48901				5,00
MICHIGAN STATE UNIVERSITY	NONE	PUBLIC	ENDOWED SCHOLARSHIP,	
4700 S. HAGADORN RD		UNIVERSITY	BUILDING RENOVATIONS	
EAST LANSING, MI 48823				540,7
MSU COMMUNITY MUSIC SCHOOL	NONE	NONPROFIT	GRANT	
341 TIMBERLANE ST	NONE	NONE NOT 11	SIGNI	
EAST LANSING, MI 48823				5,00
OLUNTEERS OF AMERICA	NONE	NONPROFIT	GRANT	
130 N LARCH STREET	HOME	HOME ROE 11	PIWI I	
LANSING, MI 48912	· · · · · · · · · · · · · · · · · · ·			5,00
LANSING TEEN CHALLENGE 510 W. WILLOW STREET	NONE	NONPROFIT	GRANT	
LANSING, MI 48906		<u></u>		15,00
Total from continuation sheets				629.7

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CAPITAL AREA HUMANE SOCIETY	NONE	NONPROFIT	GRANT	
7095 WEST GRAND RIVER AVENUE				
LANSING, MI 48906				2,50
TOWAR COMMUNITY	NONE	NONPROFIT	GRANT	1
EAST LANSING, MI 48823				2,50
BEEKMAN THERAPEUTIC RIDING CENTER	NONE	NONPROFIT	GRANT	
LANSING MI 48910				2,00
ALLEN NEIGHBORHOOD CENTER 1619 E KALAMAZOO ST	NONE	NONPROFIT	GRANT	
LANSING MI 48912				10,00
MANY HANDS 1288 W. GRAND RIVER AVENUE	NONE	NONPROFIT	GRANT	
WILLIAMSTON, MI 48895				3,00
LANSING CITY RESCUE MISSION 2216 S. CEDAR STREET	NONE	NONPROFIT	GRANT	
LANSING, MI 48910				1,00
		-	-	

FORM 990-PF	RENTAL	INCOME		STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER			GROSS RENTAL INCO	)ME
1651 W. LAKE LANSING LLC	_		1	142,3	<u>.</u>
TOTAL TO FORM 990-PF, PART I	, LINE 5A			142,3	L7.
FORM 990-PF	RENTAL E	XPENSES		STATEMENT	2
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
EXPENSES - ;	SUBTOTAL -	1	60,623.	60,6	23.
TOTAL RENTAL EXPENSES				60,6	23.
NET RENTAL INCOME TO FORM 99	0-PF, PART	I, LINE 5B		81,6	94.

FORM 990-PF	INCOME AND COST OF GOODS SOL INCLUDED ON PART I, LINE 10		STATEMENT 3
INCOME			
1. GROSS RECEIPTS . 2. RETURNS AND ALLOW 3. LINE 1 LESS LINE	ANCES	2,106	2,106
	D (LINE 15)	373	1,733
6. OTHER INCOME			
7. GROSS INCOME (ADD	LINES 5 AND 6)		1,733
9. MERCHANDISE PURCH 10. COST OF LABOR 11. MATERIALS AND SUP 12. OTHER COSTS	PPLIES	373	373
14. INVENTORY AT END 15. COST OF GOODS SOL	OF YEAR		373

21

FORM 990-PF COST	OF GOODS SOI	LD - OTHER COS	TS	STATEMENT	4
DESCRIPTION				AMOUNT	
TAXES ADMINISTRATIVE				10 27	
TOTAL OTHER COSTS				37	3.
FORM 990-PF	LEGAL	FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		_	
LEGAL FEES	902.	135.			6.
TO FM 990-PF, PG 1, LN 16A =	902.	135.		76	6.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ACCOUNTING FEES	8,989.	1,348.		7,64	1.
TO FORM 990-PF, PG 1, LN 16B	8,989.	1,348.		7,64	1.
FORM 990-PF C	THER PROFES	SIONAL FEES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
INVESTMENT MANAGEMENT FEES BANK FEES	112,012.	112,012.			0.
TO FORM 990-PF, PG 1, LN 16C	112,042.	112,042.		·	0.

FORM 990-PF	TAX	ES		STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
PAYROLL TAXES FOREIGN TAXES PROPERTY TAXES	3,412. 8,792. 109.	51 8,79 1		2,900. 0. 93.			
TO FORM 990-PF, PG 1, LN 18	12,313.	9,32	0.	2,993.			
FORM 990-PF	OTHER E	XPENSES		STATEMENT 9			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
INSURANCE OFFICE POSTAGE PROMOTIONAL UTILITIES EDUCATION EXPENSES	12,959. 5,839. 350. 76. 2,834. 35. 60,623.	1	6. 3. 1. 5.	11,015. 4,963. 297. 65. 2,409. 30.			
TO FORM 990-PF, PG 1, LN 23	82,716.	63,93	7.	18,779.			
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 10			
DESCRIPTION		-	BOOK VALUE	FAIR MARKET VALUE			
MARKETABLE SECURITIES			17,644,895.	18,960,849.			
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		17,644,895.	18,960,849.			

FORM 990-PF DEPRECIATION OF ASSE	ETS HELD FOR IN	VESTMENT	STATEMENT 11	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
1651 LAKE LANSING, E. LANS - BUILDING 1651 LAKE LANSING, E. LANS -	945,000.	187,790.	757,210.	
LAND	105,000.	0.	105,000.	
1651 LAKE LANSING, E. LANS - NEW ROOF 1651 LAKE LANSING, E. LANS -	38,245.	2,657.	35,588.	
KITCHEN REMODEL	4,424.	3,457.	967.	
TOTAL TO FM 990-PF, PART II, LN 11	1,092,669.	193,904.	898,765.	
FORM 990-PF OTHI	ER INVESTMENTS		STATEMENT 12	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
TRENDWELL ENERGY CORPORATION 1651 W. LAKE LANSING LLC	COST	20,724. -2,004.	20,724. -2,004.	
TOTAL TO FORM 990-PF, PART II, LIN	E 13	18,720.	18,720.	
FORM 990-PF DEPRECIATION OF ASSE	IS NOT HELD FOR	INVESTMENT	STATEMENT 13	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
FURNITURE	2,491.	2,491.	0.	
TOTAL TO FM 990-PF, PART II, LN 14	2,491.	2,491.	0.	

	- LIST OF OFFICERS, DES AND FOUNDATION MANA	STATEMENT 14		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT J PHIPPS 1515 TURF LANE SUITE 300 EAST LANSING, MI 48823	DIRECTOR 2.00	6,000.	0.	0.
CALVIN C LUTZ 1515 TURF LANE SUITE 300 EAST LANSING, MI 48823	DIRECTOR 2.00	6,000.	0.	0.
RITA F STOSKOPF 1515 TURF LANE SUITE 300 EAST LANSING, MI 48823	DIRECTOR 30.00	56,018.	0.	0.
VIC LOOMIS 1515 TURF LANE SUITE 300 EAST LANSING, MI 48823	DIRECTOR 2.00	2,500.	0.	0.
GARY HURAND 1515 TURF LANE SUITE 300 EAST LANSING, MI 48823	DIRECTOR 2.00	2,500.	0.	0.
TOTALS INCLUDED ON 990-PF, E	PAGE 6, PART VIII	73,018.	0.	0.

2012 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	24,231. 0. 981. 387. 25,599.	
Current Sec 179	ó	
Accumulated Depreciation	2,491. 163,559. 1,676. 168,584.	
Basis For Depreciation	2,491. 945,000. 105,000. 38,245. 2,212. 1092948.	
* Reduction In Basis	2,212.	
Bus % Excl		
Unadjusted Cost Or Basis	2,491. 945,000. 105,000. 38,245. 4,424. 1095160.	
Line No	0 16 0 0017 0 17 0 17	
Lıfe		
Method	SL L SL SL	
Date Acquired	070105SL 5.0 032305SL 39. 042510SL 39.	VVR.
Description	1FURNITURE 1651 LAKE LANSING, 2E. LANS - BUILDING, 1651 LAKE LAND 1651 LAKE LANSING, 4E. LANS - NEW ROOF 1651 LAKE LANSING, 5E. LANS - KITCHEN R * TOTAL 990-PF PG 1 DEPR	
Asset No	(1 (V (r) <b>V</b> r II)	

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

### Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			ightharpoons	
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of t	his form)			
Do not c	omplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed For	m 8868		
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tim	ne to file (6	months for	a corporation	
required	to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically fil	le Form 88	68 to reque	st an extension	
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	ransfers A	ssociated V	Vith Certain	
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	n the elec	tronic filing	of this form,	
visit www	rirs.gov/efile and click on e-file for Chanties & Nonprofits						
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	eded).			
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and o	complete			
Part I onl	у					. ▶ 🗀	
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	ICs, and to	rusts must use Form 7004 to reques	t an exten	sion of time		
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	mployer identification number (EIN) or		
print	JOE D. PENTECOST FOUNDATION	N V			35-2178154		
File by the due date for filing your	late for Number, street, and room or suite no If a P.O. box, see instructions.			Social security number (SSN)			
return See instructions							
	EAST LANSING, MI 48823						
F-4 4b	Debugs and for the veture that the application is for /El		**			0 4	
	Return code for the return that this application is for (file	a separa	te application for each return)				
Applicat	ion	Return	Application			Return	
Is For		Code	Is For			Code	
Form 99	O or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 99	D-BL	02	Form 1041-A			08	
Form 47	20 (ındıvıdual)	03	Form 4720			09	
Form 99	D-PF	04	Form 5227			10	
Form 99	0-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	O-T (trust other than above)	06	Form 8870			12	
	RITA F STOSKOP		651 WEST LAKE LANS	ING R	OAD SU	ITE 300	
	ooks are in the care of  - EAST LANSING	, MI	48823				
•	hone No. ► 517-336-5000 organization does not have an office or place of busines:	a .a tha l le	FAX No				
	is for a Group Return, enter the organization's four digit		•	 f this is fo	r tha whala d	roup obook this	
box ►	. If it is for part of the group, check this box	7	ach a list with the names and EINs of		-	•	
	equest an automatic 3-month (6 months for a corporation				ers the exte	113101113 101.	
			ition return for the organization name		The extension	nn	
IS '	for the organization's return for.						
	X calendar year 2012 or						
<b>&gt;</b>	tax year beginning	, ar	nd ending				
2 If 1	he tax year entered in line 1 is for less than 12 months, o  Change in accounting period	check reas	ion: Initial return	Fınal retur	n		
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
	nrefundable credits See instructions	-		3a	\$	<u> 16,606.</u>	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			п осо				
	timated tax payments made. Include any prior year overs			3b_	\$	7,269.	
	lance due. Subtract line 3b from line 3a. Include your pa	=				0 227	
	using EFTPS (Electronic Federal Tax Payment System)			3c	[ <b>\$</b>	9,337.	
	. If you are going to make an electronic fund withdrawal v For Privacy Act and Paperwork Reduction Act Notice,			<u> </u>		B868 (Rev. 1-2013)	
	of thracy not and rapel work fieldedion act notice,	300 III3U	uotivila.		COULT 6	>	

223841 01-21-13