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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn 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

, and ending

Name of foundation JOE D. PENTECOST FOUNDATION		A Employer identification number 35-2178154
Number and street (or P.O. box number if mail is not delivered to street address) 1651 WEST LAKE LANSING ROAD	Room/suite 300	B Telephone number (517) 336-5000
City or town, state, and ZIP code EAST LANSING, MI 48823		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 19,998,469. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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, grants, etc., received		0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		24,202.	24,202.		
4 Dividends and interest from securities		524,461.	524,461.		
5a Gross rents		142,317.	142,317.		STATEMENT 1
b Net rental income or (loss) 81,694.					STATEMENT 2
6a Net gain or (loss) from sale of assets not on line 10		1,216,280.			
b Gross sales price for all assets on line 6a 20,325,839.					
7 Capital gain net income (from Part IV, line 2)			1,216,280.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances 2,106.					STATEMENT 3
b Less Cost of goods sold 373.					STATEMENT 4
c Gross profit or (loss)		1,733.			
11 Other income					
12 Total. Add lines 1 through 11		1,908,993.	1,907,260.		
13 Compensation of officers, directors, trustees, etc		73,018.	10,953.		62,065.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 5 902.		902.	135.		766.
b Accounting fees STMT 6 8,989.		8,989.	1,348.		7,641.
c Other professional fees STMT 7 112,042.		112,042.	112,042.		0.
17 Interest					
18 Taxes STMT 8 12,313.		12,313.	9,320.		2,993.
19 Depreciation and depletion 25,599.		25,599.	25,599.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 9 82,716.		82,716.	63,937.		18,779.
24 Total operating and administrative expenses. Add lines 13 through 23 315,579.		315,579.	223,334.		92,244.
25 Contributions, gifts, grants paid 741,274.		741,274.			741,274.
26 Total expenses and disbursements. Add lines 24 and 25 1,056,853.		1,056,853.	223,334.		833,518.
27 Subtract line 26 from line 12: 852,140.		852,140.			
a Excess of revenue over expenses and disbursements			1,683,926.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	1.	4.	4.	
	2 Savings and temporary cash investments	1,278,018.	120,131.	120,131.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 10	15,373,048.	17,644,895.	18,960,849.	
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 1,092,669.				
	Less accumulated depreciation STMT 11 ▶ 193,904.		898,765.	898,765.	
	12 Investments - mortgage loans				
	13 Investments - other STMT 12	1,178,708.	18,720.	18,720.	
	14 Land, buildings, and equipment basis ▶ 2,491.				
	Less accumulated depreciation STMT 13 ▶ 2,491.				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	17,829,775.	18,682,515.	19,998,469.	
	17 Accounts payable and accrued expenses	-158.	442.		
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	-158.	442.		
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	0.	0.	
		28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
		29 Retained earnings, accumulated income, endowment, or other funds	17,829,933.	18,682,073.	
		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.		

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	17,829,933.
2 Enter amount from Part I, line 27a	2	852,140.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	18,682,073.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,682,073.

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			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 20,325,839.		19,109,559.	1,216,280.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,216,280.

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	1,216,280.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	660,516.	16,565,387.	.039873
2010	330,438.	13,558,962.	.024370
2009	380,339.	7,859,166.	.048394
2008	507,785.	8,100,121.	.062689
2007	283,686.	8,260,206.	.034344

2 Total of line 1, column (d)	2	.209670
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	.041934
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	19,200,534.
5 Multiply line 4 by line 3	5	805,155.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,839.
7 Add lines 5 and 6	7	821,994.
8 Enter qualifying distributions from Part XII, line 4	8	833,518.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	16,839.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	16,839.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	16,839.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 7,269.	7	16,606.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c 9,337.	9	233.
d Backup withholding erroneously withheld	6d	10	
7 Total credits and payments. Add lines 6a through 6d		11	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV .	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>RITA F STOSKOPF</u> Telephone no. ► <u>517-336-5000</u> Located at ► <u>1651 WEST LAKE LANSING ROAD SUITE 300, EAST LANSI</u> ZIP+4 ► <u>48823</u>			
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		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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) <input type="checkbox"/> N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

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		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	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.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	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.

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	960,027.
2a Tax on investment income for 2012 from Part VI, line 5	2a	16,839.
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c 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.

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	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:		
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	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 qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				943,188.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			744,390.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 833,518.				
a Applied to 2011, but not more than line 2a			744,390.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				89,128.
e Remaining amount distributed out of corpus	0.			
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:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract 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:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
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N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADDICTION RELIEF & SUPPORTED RECOVERY PO BOX 25001 LANSING, MI 48909	NONE	NONPROFIT	GRANT	79,000.
BIG BROTHERS BIG SISTERS 330 MARSHALL STREET, SUITE 103 LANSING, MI 48912	NONE	NONPROFIT	GRANT	12,500.
BOYS & GIRLS CLUB OF LANSING 4315 PLEASANT GROVE RD LANSING, MI 48910	NONE	NONPROFIT	GRANT	5,000.
CAPITAL AREA LITERACY COALITION 1028 E SAGINAW LANSING, MI 48906	NONE	NONPROFIT	GRANT	10,000.
ELE'S PLACE 1145 WEST OAKLAND AVE LANSING, MI 48915	NONE	NONPROFIT	GRANT	5,000.
Total	SEE CONTINUATION SHEET(S)			741,274.
b Approved for future payment				
NONE				
Total				0.

2012.03050 JOE D. PENTECOST FOUNDATION 31890011

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	MERRILL LYNCH 676-02579 - COVERED	P		
b	MERRILL LYNCH 676-02579 - NONCOVERED	P		
c	MERRILL LYNCH 676-02579 - COVERED	P		
d	MERRILL LYNCH 676-02579 - NONCOVERED	P		
e	MERRILL LYNCH 676-02584 - COVERED	P		
f	MERRILL LYNCH 676-02584 - NONCOVERED	P		
g	MERRILL LYNCH 676-02584 - COVERED	P		
h	MERRILL LYNCH 676-02584 - NONCOVERED	P		
i	MERRILL LYNCH 676-02585 - COVERED	P		
j	MERRILL LYNCH 676-02585 - NONCOVERED	P		
k	MERRILL LYNCH 676-02585 - COVERED	P		
l	MERRILL LYNCH 676-02585 - NONCOVERED	P		
m	MERRILL LYNCH 676-02588 - COVERED	P		
n	MERRILL LYNCH 676-02588 - NONCOVERED	P		
o	MERRILL LYNCH 676-02588 - COVERED	P		

(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	900,357.	883,815.	16,542.
b	398,225.	403,040.	-4,815.
c	14,153.	14,118.	35.
d	653,536.	475,810.	177,726.
e	291,689.	283,395.	8,294.
f	516,293.	516,171.	122.
g	9,077.	8,542.	535.
h	642,947.	508,558.	134,389.
i	401,023.	363,598.	37,425.
j	293,484.	305,317.	-11,833.
k	13,488.	12,489.	999.
l	893,155.	747,814.	145,341.
m	48,435.	40,528.	7,907.
n	125,082.	136,564.	-11,482.
o	7,761.	4,888.	2,873.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			16,542.
b			-4,815.
c			35.
d			177,726.
e			8,294.
f			122.
g			535.
h			134,389.
i			37,425.
j			-11,833.
k			999.
l			145,341.
m			7,907.
n			-11,482.
o			2,873.

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

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).

If (loss), enter "-0-" in Part I, line 8

3

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	MERRILL LYNCH 676-02588 - NONCOVERED	P		
b	MERRILL LYNCH 676-02592 - COVERED	P		
c	MERRILL LYNCH 676-02592 - NONCOVERED	P		
d	MERRILL LYNCH 676-02592 - COVERED	P		
e	MERRILL LYNCH 676-02592 - NONCOVERED	P		
f	MERRILL LYNCH 676-02596 - COVERED	P		
g	MERRILL LYNCH 676-02596 - NONCOVERED	P		
h	MERRILL LYNCH 676-02596 - COVERED	P		
i	MERRILL LYNCH 676-02596 - NONCOVERED	P		
j	MERRILL LYNCH 676-02599 - COVERED	P		
k	MERRILL LYNCH 676-02599 - NONCOVERED	P		
l	MERRILL LYNCH 676-02599 - COVERED	P		
m	MERRILL LYNCH 676-02599 - NONCOVERED	P		
n	MERRILL LYNCH 676-02601 - COVERED	P		
o	MERRILL LYNCH 676-02601 - NONCOVERED	P		

(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	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.	-24,909.
g	514,585.	530,252.	-15,667.
h	43,938.	30,685.	13,253.
i	777,806.	628,820.	148,986.
j	163,282.	158,536.	4,746.
k	121,186.	121,563.	-377.
l	95,587.	82,238.	13,349.
m	418,459.	333,519.	84,940.
n	1,755,166.	1,719,648.	35,518.
o	1,054,006.	1,021,644.	32,362.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			37,015.
b			21,324.
c			-5,984.
d			10,377.
e			78,105.
f			-24,909.
g			-15,667.
h			13,253.
i			148,986.
j			4,746.
k			-377.
l			13,349.
m			84,940.
n			35,518.
o			32,362.

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

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).

If (loss), enter "-0-" in Part I, line 8

3

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	MERRILL LYNCH 676-02601 - COVERED	P		
b	MERRILL LYNCH 676-02601 - NONCOVERED	P		
c	MERRILL LYNCH 676-02602 - NONCOVERED	P		
d	MERRILL LYNCH 676-02602 - NONCOVERED	P		
e	MERRILL LYNCH 676-02604 - COVERED	P		
f	MERRILL LYNCH 676-02604 - NONCOVERED	P		
g	MERRILL LYNCH 676-02604 - NONCOVERED	P		
h	MERRILL LYNCH 676-02605 - COVERED	P		
i	MERRILL LYNCH 676-02605 - NONCOVERED	P		
j	MERRILL LYNCH 676-02605 - NONCOVERED	P		
k	MERRILL LYNCH 676-02696 - COVERED	P		
l	NATIONAL FINANCIAL 013404 - NONCOVERED	P		
m	NATIONAL FINANCIAL 013404 - NONCOVERED	P		
n	NATIONAL FINANCIAL 013447 - NONCOVERED	P		
o	NATIONAL FINANCIAL 013447 - NONCOVERED	P		

(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	778.	815.	-37.
b	1,159,354.	1,210,990.	-51,636.
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.	79,360.
h	372,179.	377,559.	-5,380.
i	371,198.	356,484.	14,714.
j	319,897.	290,556.	29,341.
k	10,862.	10,780.	82.
l	8,593.	10,662.	-2,069.
m	29,972.	24,570.	5,402.
n	16,701.	17,351.	-650.
o	95,981.	97,205.	-1,224.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-37.
b			-51,636.
c			65,846.
d			129,678.
e			6.
f			11,738.
g			79,360.
h			-5,380.
i			14,714.
j			29,341.
k			82.
l			-2,069.
m			5,402.
n			-650.
o			-1,224.

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

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).

If (loss), enter "-0-" in Part I, line 8

3

JOE D. PENTECOST FOUNDATION

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 CAPITAL GAINS DIVIDENDS**

b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 4,013.			4,013.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,013.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	1,216,280.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GAUDIOR ACADEMY 27100 AVONDALE ST INKSTER, MI 48141	NONE	PUBLIC SCHOOL	GRANT	3,500.
HERB HAYGOOD OFF SEASON SKILLS PO BOX 13084 LANSING, MI 48901	NONE	NONPROFIT	GRANT	12,000.
IMPRESSION 5 SCIENCE CENTER 200 MUSEUM DRIVE LANSING, MI 48933	NONE	NONPROFIT	GRANT	10,000.
MAKE A WISH FOUNDATION 2300 GENOA BUSINESS PARK DR BRIGHTON, MI 48114	NONE	NONPROFIT	GRANT	10,000.
MICHIGAN DYSLEXIA INSTITUTE 532 E. SHIAWASSEE ST LANSING, MI 48912	NONE	NONPROFIT	GRANT	2,500.
MICHIGAN HISTORY FOUNDATION PO BOX 12331 LANSING, MI 48901	NONE	NONPROFIT	GRANT	5,000.
MICHIGAN STATE UNIVERSITY 4700 S. HAGADORN RD EAST LANSING, MI 48823	NONE	PUBLIC UNIVERSITY	ENDOWED SCHOLARSHIP, BUILDING RENOVATIONS	540,774.
MSU COMMUNITY MUSIC SCHOOL 841 TIMBERLANE ST EAST LANSING, MI 48823	NONE	NONPROFIT	GRANT	5,000.
VOLUNTEERS OF AMERICA 430 N LARCH STREET LANSING, MI 48912	NONE	NONPROFIT	GRANT	5,000.
LANSING TEEN CHALLENGE 510 W. WILLOW STREET LANSING, MI 48906	NONE	NONPROFIT	GRANT	15,000.
Total from continuation sheets				629,774.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPITAL AREA HUMANE SOCIETY 7095 WEST GRAND RIVER AVENUE LANSING, MI 48906	NONE	NONPROFIT	GRANT	2,500.
TOWAR COMMUNITY EAST LANSING, MI 48823	NONE	NONPROFIT	GRANT	2,500.
BEEKMAN THERAPEUTIC RIDING CENTER 2901 WABASH ROAD LANSING, MI 48910	NONE	NONPROFIT	GRANT	2,000.
ALLEN NEIGHBORHOOD CENTER 1619 E KALAMAZOO ST LANSING, MI 48912	NONE	NONPROFIT	GRANT	10,000.
MANY HANDS 1288 W. GRAND RIVER AVENUE WILLIAMSTON, MI 48895	NONE	NONPROFIT	GRANT	3,000.
LANSING CITY RESCUE MISSION 2216 S. CEDAR STREET LANSING, MI 48910	NONE	NONPROFIT	GRANT	1,000.
Total from continuation sheets				

FORM 990-PF	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
1651 W. LAKE LANSING LLC	1	142,317.
TOTAL TO FORM 990-PF, PART I, LINE 5A		142,317.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	2
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
EXPENSES		60,623.	
- SUBTOTAL -	1		60,623.
TOTAL RENTAL EXPENSES			60,623.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			81,694.

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 3

INCOME

1. GROSS RECEIPTS	2,106	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		2,106
4. COST OF GOODS SOLD (LINE 15)	373	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		1,733
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		1,733

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR		
9. MERCHANDISE PURCHASED.		
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.	373	
13. ADD LINES 8 THROUGH 12		373
14. INVENTORY AT END OF YEAR		
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14)		373

FORM 990-PF	COST OF GOODS SOLD - OTHER COSTS	STATEMENT	4
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DESCRIPTION	AMOUNT
TAXES	100.
ADMINISTRATIVE	273.
TOTAL OTHER COSTS	373.

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	902.	135.		766.
TO FM 990-PF, PG 1, LN 16A	902.	135.		766.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,989.	1,348.		7,641.
TO FORM 990-PF, PG 1, LN 16B	8,989.	1,348.		7,641.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	112,012.	112,012.		0.
BANK FEES	30.	30.		0.
TO FORM 990-PF, PG 1, LN 16C	112,042.	112,042.		0.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	3,412.	512.		2,900.
FOREIGN TAXES	8,792.	8,792.		0.
PROPERTY TAXES	109.	16.		93.
TO FORM 990-PF, PG 1, LN 18	12,313.	9,320.		2,993.

FORM 990-PF	OTHER EXPENSES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	12,959.	1,944.		11,015.
OFFICE	5,839.	876.		4,963.
POSTAGE	350.	53.		297.
PROMOTIONAL	76.	11.		65.
UTILITIES	2,834.	425.		2,409.
EDUCATION	35.	5.		30.
EXPENSES	60,623.	60,623.		0.
TO FORM 990-PF, PG 1, LN 23	82,716.	63,937.		18,779.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES	17,644,895.	18,960,849.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,644,895.	18,960,849.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
1651 LAKE LANSING, E. LANS - BUILDING	945,000.	187,790.	757,210.
1651 LAKE LANSING, E. LANS - LAND	105,000.	0.	105,000.
1651 LAKE LANSING, E. LANS - NEW ROOF	38,245.	2,657.	35,588.
1651 LAKE LANSING, E. LANS - 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 OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TRENDWELL ENERGY CORPORATION	COST	20,724.	20,724.
1651 W. LAKE LANSING LLC	COST	-2,004.	-2,004.
TOTAL TO FORM 990-PF, PART II, LINE 13		18,720.	18,720.

FORM 990-PF DEPRECIATION OF ASSETS 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.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	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, PAGE 6, PART VIII		73,018.	0.	0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE	070105SL		5.00	16	2,491.			2,491.	2,491.		0.
2	1651 LAKE LANSING, BUILDING	032305SL		39.00	17	945,000.			945,000.	163,559.		24,231.
3	1651 LAKE LANSING, LAND	032305SL				105,000.			105,000.			0.
4	1651 LAKE LANSING, NEW ROOF	042510SL		39.00	17	38,245.			38,245.	1,676.		981.
5	1651 LAKE LANSING, KITCHEN	R042510200DB		7.00	17	4,424.		2,212.	2,212.	858.		387.
	* TOTAL 990-PF PG 1 DEPR					1095160.		2,212.	1092948.	168,584.	0.	25,599.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

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

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

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	JOE D. PENTECOST FOUNDATION	35-2178154
	Number, street, and room or suite no. If a P.O. box, see instructions. 1651 WEST LAKE LANSING ROAD, NO. 300	Social security number (SSN)
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EAST LANSING, MI 48823	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

RITA F STOSKOPF - 1651 WEST LAKE LANSING ROAD SUITE 300

- The books are in the care of ► **- EAST LANSING, MI 48823**

Telephone No. ► **517-336-5000**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year **2012** or
- ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	16,606.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	7,269.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	9,337.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2013)