Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

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

Name of foundation
PETER C. AND CHARLENE J. KESLING FOUNDATION

A Employer identification number
35-6377932

Number and street (or P O box number if mail is not delivered to street address)
MUSEUM BUILDING, SUITE 2
2405 INDIANA AVENUE

Room/suite

B Telephone number (see instructions)
(219) 785-2591

City or town, state, and ZIP code
LAPORTE, IN 46350

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☒ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 1,849,751.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

	Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	1.	1.		ATCH 1
4	Dividends and interest from securities	28,404.	28,404.		ATCH 2
5a	Gross rents	4,036.			
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-6,588.			
b	Gross sales price for all assets on line 6a 122,375.				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 3	29.	29.		
12	**Total.** Add lines 1 through 11	25,882.	28,434.		
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages	6,000.			6,000.
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 4	5,800.		5,800.	
c	Other professional fees (attach schedule) *	3,812.	3,812.		
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 6	8,807.	23.	3,593.	4,463.
19	Depreciation (attach schedule) and depletion	6,133.			
20	Occupancy				
21	Travel, conferences, and meetings	1,392.		696.	696.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 7	4,763.		1,699.	3,064.
24	**Total operating and administrative expenses.** Add lines 13 through 23	36,707.	3,835.	11,788.	14,223.
25	Contributions, gifts, grants paid	530.			530.
26	**Total expenses and disbursements** Add lines 24 and 25	37,237.	3,835.	11,788.	14,753.
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-11,355.			
b	**Net investment income** (if negative, enter -0-)		24,599.		
c	**Adjusted net income** (if negative, enter -0-)				

Revenue

Operating and Administrative Expenses

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OSC

SCANNED AUG 1 6 2013

JSA **For Paperwork Reduction Act Notice, see instructions.** *ATCH 5 Form **990-PF** (2012)
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Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	14,668.	16,122.	16,122.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use	26,319.	26,319.	26,319.
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 8	430,719.	430,623.	720,899.
	c	Investments - corporate bonds (attach schedule) ATCH 9	164,412.	155,349.	159,190.
	11	Investments - land, buildings, and equipment basis ▶ 752,608. Less accumulated depreciation (attach schedule) ▶	752,504.	752,608.	752,608.
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 10	9,641.	9,506.	12,300.
	14	Land, buildings, and equipment basis ▶ 253,108. Less accumulated depreciation (attach schedule) ▶ 90,795.	166,398.	162,313.	ATCH 11 162,313.
	15	Other assets (describe ▶ ATCH 12)	498,676.	499,300.	
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	2,063,337.	2,052,140.	1,849,751.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 13)	292.	287.	
	23	**Total liabilities** (add lines 17 through 22)	292.	287.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds	1,976,268.	1,976,268.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	86,777.	75,585.	
	30	**Total net assets or fund balances** (see instructions)	2,063,045.	2,051,853.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,063,337.	2,052,140.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,063,045.
2	Enter amount from Part I, line 27a	2	-11,355.
3	Other increases not included in line 2 (itemize) ▶ ATCH 14	3	163.
4	Add lines 1, 2, and 3	4	2,051,853.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,051,853.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-6,588.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-1,497.

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	15,596.	860,684.	0.018120
2010	19,438.	777,144.	0.025012
2009	14,955.	683,116.	0.021892
2008	16,007.	744,224.	0.021508
2007	15,077.	821,300.	0.018357

2 **Total** of line 1, column (d)	2	0.104889
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.020978
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	893,713.
5 Multiply line 4 by line 3	5	18,748.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	246.
7 Add lines 5 and 6	7	18,994.
8 Enter qualifying distributions from Part XII, line 4	8	14,753.

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 ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter: ______________ (attach copy of letter if necessary - see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	492.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	492.
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	492.
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	500.		
b	Exempt foreign organizations - tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	500.		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	1,000.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	508.
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 508. **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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*	9	X	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ MS. LAURA ALLEN, SECRETARY Telephone no ▶ 219-326-1337

Located at ▶ 2405 INDIANA AVENUE LA PORTE, IN ZIP+4 ▶ 46350

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

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	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? ☐ Yes ☒ No If "Yes," list the years ▶ , , ,			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ , , ,			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)*	3b		X
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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation (If not paid, enter -0-)	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
ATCH 15		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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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 (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 DISPLAYING A COLLECTION OF ANTIQUE/CLASSIC AUTOMOBILES, WHICH HIGHLIGHTS THE PAST 100 YEARS OF THE AUTOMOTIVE INDUSTRY.	17,300.
2 PRESERVATION OF THE AUTOMOBILES FOR ENJOYMENT AND EDUCATION.	
3 PRESERVATION AND RESTORATION OF HISTORIC BUILDINGS AND LANDMARKS FOR ENJOYMENT AND EDUCATION.	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

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	888,778.
b	Average of monthly cash balances	1b	6,245.
c	Fair market value of all other assets (see instructions)	1c	12,300.
d	**Total** (add lines 1a, b, and c)	1d	907,323.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	907,323.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	13,610.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	893,713.
6	**Minimum investment return.** Enter 5% of line 5	6	44,686.

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

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	14,753.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,753.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	14,753.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10 ,20 09 ,20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007 . . . . . . 15,077.				
b From 2008 . . . . . . 16,007.				
c From 2009 . . . . . . 14,955.				
d From 2010 . . . . . . 19,649.				
e From 2011 . . . . . . 15,596.				
f **Total** of lines 3a through e	81,284.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 14,753.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	14,753.			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	96,037.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	15,077.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	80,960.			
10 Analysis of line 9				
a Excess from 2008 . . . 16,007.				
b Excess from 2009 . . . 14,955.				
c Excess from 2010 . . . 19,649.				
d Excess from 2011 . . . 15,596.				
e Excess from 2012 . . . 14,753.				

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

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

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed .	14,753.	15,596.	19,649.	14,955.	64,953.
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	14,753.	15,596.	19,649.	14,955.	64,953.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . .	1,849,751.	1,816,553.	2,272,623.	2,397,749.	8,336,676.
(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 . .		28,689.	25,905.	22,771.	77,365.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

PETER C. KESLING

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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*				
ATCH 16				
Total . . . . ▶ **3a**				530.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1.	
4 Dividends and interest from securities			14	28,404.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	4,036.	
6 Net rental income or (loss) from personal property					
7 Other investment income			01	29.	
8 Gain or (loss) from sales of assets other than inventory			18	-6,536.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				25,934.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 25,934.

(See worksheet in line 13 instructions to verify calculations)

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

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ 7/29/2013 ▶ TRUSTEE

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KENNETH KEBER	2013.07.25 15:04:04 -04'00'			P00240883

Firm's name ▶ CROWE HORWATH LLP Firm's EIN ▶ 35-0921680

Firm's address ▶ 330 E JEFFERSON BLVD, PO BOX 7
SOUTH BEND, IN 46624-0007 Phone no 574-232-3992

Brokerage

PETER C KESLING FOUNDATION

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
Stocks					
AFLAC INC (AFL)	$294 80	220 000	$53 120	$9,131 15	$11,686 40
APACHE CORP (APA)	43 95	70 000	78.500	5,412.06c	5,495 00
BAKER HUGHES INC (BHI)	96.00	160 000	40.848	5,781.51	6,535.68
BANK NEW YORK MELLON CORP (BK)	192.40	370 000	25 700	7,547.82	9,509 00
BERKSHIRE HATHAWAY INC DEL CL B NEW (BRKB)	0.00	85.000	89.700	6,409 75	7,624 50
BLACKROCK INC (BLK)	240.00	40.000	206.710	6,121 07	8,268.40
CVS CAREMARK CORP (CVS)	130.00	200.000	48.350	6,556.49	9,670 00
CHEVRON CORP NEW (CVX)	284 40	55.000	108 140	3,939.77	5,947 70
CISCO SYS INC (CSCO)	210.00	420.000	19.649	8,148 52	8,252 58
CONOCOPHILLIPS (COP)	369 60	140 000	57.990	4,258 18	8,118 60
DEVON ENERGY CORP NEW (DVN)	82.00	125 000	52 040	8,322 98	6,505 00
DISNEY WALT CO (DIS)	90.00	120 000	49 790	5,875.21	5,974.80
DOVER CORP (DOV)	98 00	140 000	65.710	7,813.22	9,199 40
EMERSON ELECTRIC CO (EMR)	217 35	135.000	52 960	6,193 43	7,149.60
EXXON MOBIL CORP (XOM)	227.75	85.000	86.550	6,121 56c	7,356 75
FEDEX CORP (FDX)	10.50	75 000	91 720	6,368 20	6,879 00
FREEPORT MCMORAN COPPER & GOLD INC (FCX)	213.75	180 000	34 200	6,099.58	6,156 00
GENERAL ELECTRIC CO (GE)	263.50	365.000	20.990	5,934 88	7,661 35
GENERAL MILLS INC (GIS)	0.00	145 000	40.420	5,809.19	5,860 90
HALLIBURTON CO HOLDING CO FRMLY HALLIBURTON CO (HAL)	76.50	265.000	34 690	9,090.67	9,192.85
ILLINOIS TOOL WORKS (ITW)	230.00	125 000	60 810	5,980 89	7,601 25
INTEL CORP (INTC)	290.86	315.000	20.620	5,805 34	6,495 30
JPMORGAN CHASE & CO (JPM)	247 25	215.000	43.969	10,311 42	9,453.33
JOHNSON & JOHNSON (JNJ)	204 00	85.000	70.100	4,989.03	5,958 50
JOHNSON CTLS INC (JCI)	114 70	310 000	30.670	8,515.72	9,507 70
LMP CORPORATE LN FD INC COM (TLI)	637 60	770 000	12 920	9,335 25	9,948 40
MCDONALDS CORP (MCD)	243.95	85 000	88.210	6,497.81	7,497 85
MEDTRONIC INC (MDT)	228 12	145 000	41.020	4,582.88	5,947 90
METLIFE INC COM (MET)	125 80	170 000	32.940	7,793.71	5,599 80

Brokerage

PETER C KESLING FOUNDATION

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
MICROSOFT CORP (MSFT)	186.75	225.000	26.710	5,065 59	6,009 75
MOSAIC CO NEW COM (MOS)	65 63	105 000	56.630	6,097 45	5,946 15
MURPHY OIL CORP (MUR)	477 76	130 000	59.550	5,993 66	7,741 50
NUCOR CORP (NUE)	211 72	145 000	43 160	6,043.40	6,258.20
PNC FINL SVCS GROUP (PNC)	162 75	105 000	58.310	6,565 57	6,122 55
PEPSICO INC (PEP)	221.04	105 000	68.430	6,344 52	7,185 15
SIGMA ALDRICH CORP (SIAL)	17 00	85 000	73.580	5,885.18	6,254 30
STATE STREET CORP (STT)	171 00	190 000	47.010	7,226 68	8,931 90
STRYKER CORP (SYK)	93 52	110 000	54.820	4,293.26	6,030 20
TARGET CORP (TGT)	0.00	90.000	59.170	5,762.71	5,325 30
3M COMPANY (MMM)	123 90	70.000	92 850	6,167 26	6,499.50
TORTOISE ENERGY CAP CORP COM (TYY)	496 50	300.000	28.470	8,221.63	8,541 00
US BANCORP DEL COM NEW (USB)	106.90	140 000	31.940	5,124 51	4,471 60
UNITEDHEALTH GROUP (UNH)	104.02	130 000	54 240	4,319.63	7,051.20
WALMART STORES INC (WMT)	215.07	110 000	68 230	5,940 70	7,505 30
WELLPOINT INC (WLP)	109 24	95.000	60 920	6,270.27	5,787 40
WELLS FARGO & CO NEW (WFC)	176 00	200.000	34.180	6,907 95	6,836.00
Bonds					
FEDERAL NATL MTG ASSN 3 00000% 09/16/2014 FIXED COUPON MOODYS Aaa S&P AA+ SEMIANNUALLY CUSIP 31398AYY2	1,200 00	40,000.000	104 746	40,835 91*B*	41,898 40
UNITED STATES TREAS NTS 2 37500% 01/15/2017 INFL FACTOR = 1.14529 FIXED COUPON MOODYS Aaa SEMIANNUALLY CUSIP· 912828GD6	349.30	13,000 000	116 227	17,233 52	17,331 36
UNITED STATES TREAS NTS 1 25000% 07/15/2020 INFL FACTOR = 1 05905 FIXED COUPON MOODYS Aaa SEMIANNUALLY CUSIP 912828NM8	392 30	30,000 000	118 625	31,821 49	37,747 30

Brokerage

PETER C KESLING FOUNDATION

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
Short-term Bonds					
BERKSHIRE HATHAWAY FIN CORP 5 00000% 08/15/2013 FIXED COUPON MOODYS Aa2 S&P AA+ SEMIANNUALLY MAKE WHOLE CALL CUSIP 084664BG5	750 00	15,000.000	102 844	15,883 50	15,426.60
ALTRIA GROUP INC CR SENS 8.50000% 11/10/2013 VARIABLE COUPON MOODYS Baa1 S&P BBB SEMIANNUALLY CUSIP· 02209SAC7	1,275 00	15,000 000	106 546	17,483 10	15,981 90
CITIGROUP INC SR NT 6 00000% 12/13/2013 FIXED COUPON MOODYS Baa2 S&P A- SEMIANNUALLY CUSIP. 172967FE6	900 00	15,000 000	104 786	16,266 00	15,717.90
FEDERAL NATL MTG ASSN 0 75000% 12/18/2013 FIXED COUPON MOODYS Aaa S&P AA+ SEMIANNUALLY CUSIP 31398A5W8	112 50	15,000 000	100 576	14,943 00*B*	15,086 40

TOTAL STOCKS	296,977.26	333,550 54
TOTAL BONDS	155,348 61	159,189 86
TOTAL INVESTMENTS	452,325 87	492,740 40

B - See Cost Basis information and Endnotes for important information about the adjusted cost basis information provided

c - Cost basis information (or proceeds from short sales) has been provided by you or a third party (such as a transferring broker) and has not been adjusted except as otherwise indicated

Total Cost Basis does not include the cost basis on core, money market or other positions where cost basis is unknown or not applicable.

PETER C. AND CHARLENE J. KESLING FOUNDATION 35-6377932

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FIDELITY #74853-SEE ATTACHED					VARIOUS	VARIOUS
19,934.		21,431.					-1,497.	
		FIDELITY #74853-SEE ATTACHED					VARIOUS	VARIOUS
8,014.		6,909.					1,105.	
		FIDELITY #74853-SEE ATTACHED					VARIOUS	VARIOUS
94,427.		100,623.					-6,196.	
TOTAL GAIN(LOSS)							-6,588.	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WELLS FARGO	1.	1.
TOTAL	1.	1.

ATTACHMENT 2

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FIDELITY #677-021474 DIVIDENDS	12,363.	12,363.
FIDELITY #670-740853 INTEREST	4,526.	4,526.
FIDELITY #670-740853 DIVIDENDS	9,784.	9,784.
FIDELITY #670-740853 US GOV'T INTEREST	742.	742.
FIDELITY #670-740853 OID US GOV.	989.	989.
TOTAL	28,404.	28,404.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
LITIGATION SETTLEMENT FUND INCOME	29.	29.
TOTALS	29.	29.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	5,800.		5,800.	
TOTALS	5,800.		5,800.	

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DEAN INVESTMENT MGMT FEES	3,020.	3,020.
FIDELITY INVESTMENT FEES	732.	732.
WELLS FARGO SERVICE FEE	60.	60.
TOTALS	3,812.	3,812.

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROPERTY TAXES	7,049.		3,525.	3,524.
PAYROLL TAXES	939.			939.
SUNDRIFT EXPENSES	68.		68.	
FOREIGN TAX	23.	23.		
EXCISE TAX	728.			
TOTALS	8,807.	23.	3,593.	4,463.

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
UTILITIES	801.	401.	400.
REPAIRS AND MAINTENANCE	2,462.	1,231.	1,231.
MEMBERSHIP AND SUBSCRIPTION	403.		403.
OFFICE SUPPLIES	5.		5.
INSURANCE-AUTOMOBILES	98.		98.
INSURANCE BUILDING	927.		927.
SUN DRIFT LLC	67.	67.	
TOTALS	4,763.	1,699.	3,064.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SEE ATTACHED - A/C# 670-740853	296,977.	333,551.
10,511.5 SHS WISC ENERGY (WEC)	133,646.	387,348.
TOTALS	430,623.	720,899.

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SEE ATTACHED - A/C# 670-740853	155,349.	159,190.
TOTALS	155,349.	159,190.

ATTACHMENT 10

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
.005 INTEREST SUNDRIFT LLC	9,506.	12,300.
TOTALS	9,506.	12,300.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
STOCK SHELVES	M7	350			350	350			350.
CASTERS	M7	140			140	140			140
DRIP PANS	M7	515			515	515.			515
JBM & PDH FURNITUR	M7	601			601	601.			601.
CHAIR/WASTEBASKET	M7	397			397	397.			397
VARIOUS	M7	414			414.	414			414
BLAZER FOR VOLUNTE	M7	569.			569.	569			569
VARIOUS FURNITURE	M7	945			945	945			945.
REIMB. PICTURE FRA	M7	770			770	770			770
REIMBURSEMENT	M7	1,282.			1,282.	1,282			1,282
PLANTS	M7	1,401.			1,401	1,401			1,401
VARIOUS FURNITURE	M7	8,737			8,737	8,737			8,737
BOOK CASES	M7	631.			631	631			631.
ANTIQUES	M7	453.			453	453.			453
POSTS-BASES & ROPE	M7	1,035			1,035	1,035			1,035.
DISPLAY	M7	214			214	214			214
VARIOUS	M7	1,587.			1,587.	1,587.			1,587
FINE WOODWORK	M7	2,616			2,616	2,593			2,593

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
WOODWORK	M7	1,908			1,908.	1,891			1,891
BLDG MATS	M7	36.			36	36			36.
FINE WOODWORK	M7	6,507			6,507	6,449			6,449
FURNITURE & FIXTUR	M7	337.			337.	334.			334
PAINT & GLASS	M7	192.			192	191			191.
MCMASTER CAR SUPPL	M7	222			222	220.			220.
DISPLAY CABINET	M7	4,600.			4,600.	4,559			4,559
CABINETS	M7	244.			244	242.			242.
PAINT & GLASS	M7	95			95	94.			94.
MSC IND SUPPLY	M7	148.			148	147			147
MCMASTER CARR	M7	322			322	318.			318
TABLES	M7	493			493	489			489
FINE WOODWORK	M7	200			200	198.			198.
POSTS & FRAME	M7	1,237.			1,237	1,226.			1,226.
FURNITURE & FIXTUR	M7	113			113	112			112.
CABINET - LABOR	M7	415.			415	390			390.
BLDG MATS - CABINE	M7	72			72.	68.			68.
LABOR-CABINET	M7	1,150			1,150	1,105.			1,105.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
CONFERENCE TABLE	M7	357.			357	357			357.
FOLDING CHAIRS	M7	156			156	156			156.
CONFERENCE ROOM CH	M7	1,216			1,216	1,216			1,216
DISPLAY CABINETS	M7	95			95	95			95
FURNITURE & DUES	M7	7,261.			7,261	7,261			7,261
VARIOUS	M7	1,698			1,698	1,698			1,698.
ROPES & ROPE HANDL	M7	2,105.			2,105.	2,105.			2,105.
TABLE	M7	437			437	437			437
ANTIQUES DISPLAY I	M7	450			450	450			450
ROPES	M7	1,117.			1,117	1,117			1,117
FOLDING CHAIRS	M7	923			923	923			923.
MISCELLANEOUS			2,298		2,298				
DISPLAY CASES	M7	1,145.			1,145	1,145.			1,145.
CREDENZA	M7	2,475			2,475	2,174.	220.		2,394
CHAIRS	M7	463			463.	396	41.		437
ROOF-LITTLE STONE	M27	14,469			14,469	2,986	526		3,512
PAVING-DOOR PRAIRI	M15	16,014			16,014	6,678	945		7,623
NEW SIDING-DOOR PR	M39	7,610.			7,610	1,162	195.		1,357

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
DPB IMPROVEMENTS	M39	75,494			75,494	8,633	1,936.		10,569.
SM BARN IMPROVEMEN	M39	8,446.			8,446	967	217.		1,184
LSH IMPROVEMENTS	M27	4,891			4,891.	794	178		972.
MISC FURN & FIX	M7	360.			360	279.	32.		311.
DPB IMPROVEMENTS	M39	3,768			3,768.	335	97		432.
SM BARN IMPROVEMEN	M39	8,348.			8,348	740	214.		954.
LSH WASHER/DRYER	M5	1,304			1,304	1,078	150.		1,228
DOOR PR - SIDING	M39	1,120			1,120.	64	29		93.
DPB - SIDING WORK	M39	192			192	11	5		16.
TV/DVD PLYR & SHLF	M7	961			961.	372	168.		540.
TOTALS		203,823.			206,121.	84,332.			89,285.

ATTACHMENT 12

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE
CLASSIC AUTOS AND ARTWORK	499,300.
TOTALS	499,300.

ATTACHMENT 13

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
MEDICARE WITHHOLDING	15.
TAX WITHHOLDINGS	272.
TOTALS	287.

ATTACHMENT 14

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
BASIS ADJUSTMENT	163.
TOTAL	163.

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

ATTACHMENT 15

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
CHARLENE J. KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
LAURA L. ALLEN MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
PETER C. KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
CHRISTOPHER KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
EMILY KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0

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

ATTACHMENT 15 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
ADAM W. KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
	GRAND TOTALS			

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

ATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISCELLANEOUS CASH CONTRIBUTIONS			425.
MISCELLANEOUS NONCASH CONTRIBUTIONS			105.
		TOTAL CONTRIBUTIONS PAID	530.

SCHEDULE D (Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Information about Schedule D (Form 1041) and its separate instructions is at *www.irs.gov/form1041.*

OMB No 1545-0092

2012

Name of estate or trust: PETER C. AND CHARLENE J. KESLING FOUNDATION

Employer identification number: 35-6377932

Note: *Form 5227 filers need to complete **only** Parts I and II*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a						

b	Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-1,497.
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4	Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	( )
5	**Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	-1,497.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a						

b	Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-5,091.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	( )
12	**Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	-5,091.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D (Form 1041) 2012**

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Part III Summary of Parts I and II

Caution: *Read the instructions* ***before*** *completing this part.*

			(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			-1,497.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			-5,091.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			-6,588.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* ***do not*** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* ***Capital Loss Carryover Worksheet,*** *as necessary*

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of a The loss on line 15, column (3) **or** b $3,000	16	(3,000.)

Note: *If the loss on line 15, column (3), is more than $3,000,* ***or*** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* ***Capital Loss Carryover Worksheet*** *in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the* ***Schedule D Tax Worksheet*** *in the instructions if*

- *Either line 14b, col (2) or line 14c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	21	
22	Subtract line 21 from line 20 If zero or less, enter -0-	22	
23	Subtract line 22 from line 17 If zero or less, enter -0-	23	
24	Enter the **smaller** of the amount on line 17 or $2,400	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26, go to line 27 and check the "No" box ☐ **No.** Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (15)	30	
31	Figure the tax on the amount on line 23 Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17 Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

SCHEDULE D-1 (Form 1041)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.
▶ Information about Schedule D (Form 1041) and its separate instructions is at *www.irs.gov/form1041*.

OMB No 1545-0092

2012

Name of estate or trust: PETER C. AND CHARLENE J. KESLING FOUNDATION

Employer identification number: 35-6377932

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a FIDELITY #74853-SEE ATTACHED	VARIOUS	VARIOUS	19,934.	21,431.	-1,497.

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b . . . . -1,497.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D-1 (Form 1041) 2012**

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Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side	Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a FIDELITY #74853-SEE ATTACHED	VARIOUS	VARIOUS	8,014.	6,909.	1,105.
FIDELITY #74853-SEE ATTACHED	VARIOUS	VARIOUS	94,427.	100,623.	-6,196.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . . . -5,091.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172
2012
Attachment Sequence No 179

Name(s) shown on return: PETER C. AND CHARLENE J. KESLING FOUNDATION

Identifying number: 35-6377932

Business or activity to which this form relates: GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	6,105.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	SEE					
b 5-year property	DETAIL					
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	VAR	2,048.	39 yrs	MM	S/L	28.
				MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	6,133.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

JSA **For Paperwork Reduction Act Notice, see separate instructions.**
2X2300 2 000

Form **4562** (2012)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* ***only*** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles*)

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☒ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☒ **No**

(a) Type of property (list vehicles first)	**(b)** Date placed in service	**(c)** Business/ investment use percentage	**(d)** Cost or other basis	**(e)** Basis for depreciation (business/investment use only)	**(f)** Recovery period	**(g)** Method/ Convention	**(h)** Depreciation deduction	**(i)** Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		**(b)** Vehicle 2		**(c)** Vehicle 3		**(d)** Vehicle 4		**(e)** Vehicle 5		**(f)** Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles*

Part VI Amortization

(a) Description of costs	**(b)** Date amortization begins	**(c)** Amortizable amount	**(d)** Code section	**(e)** Amortization period or percentage	**(f)** Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
STOCK SHELVES	01/07/1994	350	100.000			350	350	350.	200DB	MQ			7		
CASTERS	01/21/1994	140.	100 000			140	140	140.	200DB	MQ			7		
DRIP PANS	01/28/1994	515.	100 000			515.	515.	515.	200DB	MQ			7		
JBM & PDH FURNITUR	06/12/1994	601	100.000			601	601.	601	200DB	MQ			7		
CHAIR/WASTEBASKET	07/01/1994	397	100 000			397	397	397	200DB	MQ			7		
VARIOUS	07/29/1994	414	100 000			414	414	414	200DB	MQ			7		
BLAZER FOR VOLUNTE	09/16/1994	569	100 000			569	569	569	200DB	MQ			7		
VARIOUS FURNITURE	10/09/1994	945	100 000			945	945.	945	200DB	MQ			7		
REIMB PICTURE FRA	03/17/1995	770	100 000			770	770	770	200DB	HY			7		
REIMBURSEMENT	03/24/1995	1,282	100 000			1,282	1,282	1,282	200DB	HY			7		
PLANTS	06/23/1995	1,401	100.000			1,401	1,401	1,401.	200DB	HY			7		
VARIOUS FURNITURE	11/23/1994	8,737	100 000			8,737	8,737	8,737	200DB	MQ			7		
BOOK CASES	03/15/1997	631.	100 000			631	631	631.	200DB	MQ			7		
ANTIQUES	08/22/1997	453	100.000			453	453	453	200DB	MQ			7		
POSTS-BASES & ROPE	12/12/1997	1,035	100.000			1,035	1,035	1,035	200DB	MQ			7		
DISPLAY	03/15/1998	214	100.000			214.	214	214.	200DB	HY			7		
VARIOUS	03/15/1998	1,587.	100 000			1,587.	1,587.	1,587.	200DB	HY			7		
FINE WOODWORK	03/14/2000	2,616	100 000			2,616.	2,593.	2,593.	200DB	HY			7		
WOODWORK	03/15/2000	1,908	100 000			1,908	1,891	1,891	200DB	HY			7		
Less Retired Assets															
Subtotals															

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired

JSA
2X9024 1 000

PETER C AND CHARLENE J. KESLING FOUNDATION

2012

35-6377932

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
BLDG MATS	04/13/2000	36	100 000			36	36	36	200DB	HY			7		
FINE WOODWORK	04/13/2000	6,507.	100.000			6,507.	6,449	6,449.	200DB	HY			7		
FURNITURE & FIXTUR	05/04/2000	337	100 000			337	334	334	200DB	HY			7		
PAINT & GLASS	05/19/2000	192.	100 000			192	191	191	200DB	HY			7		
MCMASTER CAR SUPPL	05/30/2000	222	100.000			222	220	220	200DB	HY			7		
DISPLAY CABINET	06/14/2000	4,600.	100 000			4,600	4,559	4,559.	200DB	HY			7		
CABINETS	06/15/2000	244	100.000			244	242	242	200DB	HY			7		
PAINT & GLASS	06/22/2000	95.	100.000			95	94	94.	200DB	HY			7		
MSC IND SUPPLY	06/23/2000	148	100.000			148	147.	147	200DB	HY			7		
MCMASTER CARR	07/20/2000	322	100.000			322	318.	318	200DB	HY			7		
TABLES	07/25/2000	493.	100 000			493.	489	489.	200DB	HY			7		
FINE WOODWORK	09/07/2000	200.	100.000			200.	198	198	200DB	HY			7		
POSTS & FRAME	11/08/2000	1,237.	100 000			1,237	1,226	1,226.	200DB	HY			7		
FURNITURE & FIXTUR	12/31/2000	113.	100 000			113	112.	112	200DB	HY			7		
CABINET - LABOR	03/15/2001	415	100 000			415	390.	390	200DB	MQ			7		
BLDG MATS - CABINE	03/15/2001	72	100 000			72	68.	68	200DB	MQ			7		
LABOR-CABINET	04/10/2001	1,150.	100 000			1,150	1,105	1,105.	200DB	MQ			7		
CONFERENCE TABLE	12/06/2001	357	100 000			357	357	357	200DB	MQ			7		
FOLDING CHAIRS	12/13/2001	156	100 000			156.	156	156.	200DB	MQ			7		
Less Retired Assets															
Subtotals															
Listed Property															
Less Retired Assets															
Subtotals															
TOTALS.															

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS.							

*Assets Retired

JSA
2X9024 1 000

PETER C AND CHARLENE J KESLING FOUNDATION

2012

35-6377932

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
CONFERENCE ROOM CH	12/13/2001	1,216	100 000			1,216	1,216	1,216.	200DB	MQ			7		
DISPLAY CABINETS	12/31/2001	95	100 000			95	95	95	200DB	MQ			7		
FURNITURE & DUES	07/01/1994	7,261.	100 000			7,261	7,261.	7,261	200DB	MQ			7		
VARIOUS	08/26/1994	1,698.	100.000			1,698.	1,698	1,698.	200DB	MQ			7		
ROPES & ROPE HANDL	03/15/1996	2,105	100 000			2,105	2,105	2,105.	200DB	HY			7		
TABLE	05/15/1996	437	100 000			437	437	437	200DB	HY			7		
ANTIQUES DISPLAY I	09/30/1995	450	100 000			450	450	450	200DB	HY			7		
ROPES	12/12/1996	1,117	100.000			1,117.	1,117	1,117	200DB	HY			7		
FOLDING CHAIRS	01/15/2002	923	100.000			923	923.	923.	200DB	HY			7		
MISCELLANEOUS	12/31/2002	2,298.	100 000			2,298.									
DISPLAY CASES	06/01/2003	1,145.	100.000			1,145.	1,145	1,145	200DB	HY			7		
CREDENZA	05/03/2006	2,475.	100 000			2,475	2,174	2,394	200DB	MQ			7		220
CHAIRS	09/26/2006	463	100 000			463	396.	437.	200DB	MQ			7		41
ROOF-LITTLE STONE	01/13/2006	14,469.	100.000			14,469	2,986	3,512.	SL	MM			27 5		526.
PAVING-DOOR PRAIRI	10/05/2006	16,014	100 000			16,014.	6,678	7,623.	150DB	MQ			15		945.
NEW SIDING-DOOR PR	01/13/2006	7,610	100 000			7,610	1,162	1,357	SL	MM			39		195
DPB IMPROVEMENTS	07/01/2007	75,494.	100.000			75,494	8,633	10,569	SL	MM			39		1,936
SM BARN IMPROVEMEN	07/01/2007	8,446	100.000			8,446	967	1,184	SL	MM			39		217
LSH IMPROVEMENTS	07/01/2007	4,891	100 000			4,891	794	972	SL	MM			27.5		178.
Less Retired Assets															
Subtotals															

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired

JSA
2X9024 1 000

PETER C AND CHARLENE J KESLING FOUNDATION **2012** 35-6377932

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
MISC FURN & FIX	07/01/2007	360	100 000			360	279	311	200DB	HY			7		32
DPB IMPROVEMENTS	07/01/2008	3,768	100.000			3,768.	335.	432	SL	MM			39		97.
SM BARN IMPROVEMEN	07/01/2008	8,348	100.000			8,348	740	954	SL	MM			39		214
LSH WASHER/DRYER	07/01/2008	1,304	100 000			1,304	1,078	1,228	200DB	HY			5		150
DOOR PR. - SIDING	10/05/2009	1,120.	100 000			1,120.	64	93	SL	MM			39		29
DPB - SIDING WORK	10/30/2009	192	100 000			192	11	16	SL	MM			39		5.
TV/DVD PLYR & SHLF	07/27/2010	961	100 000			961	372.	540	200DB	HY			7		168
DPB IMPROVEMENTS	07/01/2011	14,060	100 000			14,060	165	525	SL	MM			39		360
SM BARN IMPROVEMEN	10/01/2011	30,879.	100.000			30,879.	165	957	SL	MM			39		792
DPB IMPROVEMENTS	10/23/2012	224.	100.000			224		1.	SL	MM			39		1
SM BARN IMPROVEMEN	02/13/2012	704	100.000			704		16	SL	MM			39		16.
SM BARN IMPROVEMEN	10/11/2012	320	100.000			320.		2.	SL	MM			39		2
SM BARN IMPROVEMEN	07/10/2012	800	100 000			800		9	SL	MM			39		9
Less Retired Assets															
Subtotals		253,108.				253,108.	84,662	90,795.							6,133

Listed Property

Less Retired Assets															
Subtotals															
TOTALS		253,108.				253,108.	84,662	90,795							6,133.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired

JSA

2X9024 1 000

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, 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

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions
PETER C. AND CHARLENE J. KESLING FOUNDATION

Employer identification number (EIN) or
35-6377932

Number, street, and room or suite no If a P O box, see instructions
MUSEUM BUILDING, SUITE 2

Social security number (SSN)

City, town or post office, state, and ZIP code For a foreign address, see instructions
LAPORTE, IN 46350

Enter the Return code for the return that this application is for (file a separate application for each return) 04

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

- The books are in the care of ▶ MS. LAURA ALLEN, SECRETARY

Telephone No ▶ 219 326-1337 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 08/15, 20 13, 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 ________, 20____, and ending ________, 20____

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**	$ 492.
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**	$ 500.
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**	$ 500.

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.