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Return of Organization Exempt From Income Tax

2012

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2012 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
ESTES PALMER FOUNDATION
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PNC, 171 MONROE AVE NW
 City, town, or post office, state, and ZIP code
GRAND RAPIDS, MI 49503

D Employer identification number
38-6258410

E Telephone number
(616) 771-8576

G Gross receipts \$ **2,429,721.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

F Name and address of principal officer **PNC**
171 MONROE AVE NW, GRAND RAPIDS, MI 49503

I Tax-exempt status 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527

J Website: **N/A**

K Form of organization Corporation Trust Association Other

L Year of formation: **1972** **M State of legal domicile:** **MI**

Part I Summary

1 Briefly describe the organization's mission or most significant activities TO PROVIDE FINANCIAL ASSISTANCE TO ADRIAN COLLEGE AND ASHBURY THEOLOGICAL SEMINARY.			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3		5
4 Number of independent voting members of the governing body (Part VI, line 1b)	4		5
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5		0
6 Total number of volunteers (estimate if necessary)	6		0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b		0.
		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		0.	0.
9 Program service revenue (Part VIII, line 2g)		0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		454,321.	561,873.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	3,665.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		454,321.	565,538.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		180,000.	1,313,000.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		127,651.	107,157.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
16b Total fundraising expenses (Part IX, column (D), line 25)	0.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		27,263.	5,016.
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)		334,914.	1,425,173.
19 Revenue less expenses - Subtract line 18 from line 12		119,407.	<859,635.>
		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		6,718,371.	5,858,316.
21 Total liabilities (Part X, line 26)		0.	0.
22 Net assets or fund balances - Subtract line 21 from line 20		6,718,371.	5,858,316.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

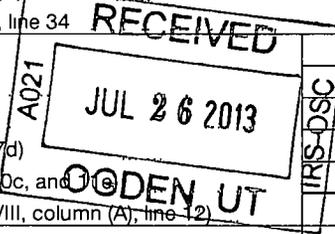
Sign Here
 Signature of officer: *[Signature]* Date: **7-22-13**
PNC, TRUSTEE
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: **STEVEN W. SCOTT, CPA** Preparer's signature: *[Signature]* Date: **7/12/13** Check if self-employed: PTIN: **P00010171**
 Firm's name: **MANER COSTERISAN PC** Firm's EIN: **38-2157642**
 Firm's address: **2425 E. GRAND RIVER, SUITE 1 LANSING, MI 48912-3291** Phone no.: **517-323-7500**

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

#21-75-065-8339675 GHP 29

SCANNED AUG 15 2013 Activities & Governance Revenue Expenses Net Assets or Fund Balances



Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission

TO PROVIDE FINANCIAL ASSISTANCE TO ADRIAN COLLEGE AND ASHBURY THEOLOGICAL SEMINARY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 156,500. including grants of \$ 156,500.) (Revenue \$ 0.) GRANT - ADRIAN COLLEGE

4b (Code) (Expenses \$ 1,156,500. including grants of \$ 1,156,500.) (Revenue \$ 0.) GRANT - ASBURY THEOLOGICAL SEMINAR

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,313,000.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number (1a-14b), Yes/No, and numerical input fields. Contains questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), Form 720, and Form 709.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response to any question in this Part VI

X

Section A. Governing Body and Management

Table with columns for question number, Yes, and No. Questions 1a-9 regarding governing body members, relationships, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

Table with columns for question number, Yes, and No. Questions 10a-16b regarding local chapters, policies, conflict of interest, whistleblower, and compensation.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed MI
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization PNC BANK NA - (616) 771-8576
171 MONROE AVE NW, GRAND RAPIDS, MI 49503

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f					
Program Service Revenue	2 a _____	Business Code				
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		213,172.		213,172.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities		2,212,884.		
		(ii) Other				
		b Less cost or other basis and sales expenses		1,864,183.		
	c Gain or (loss)		348,701.			
	d Net gain or (loss)		348,701.		348,701.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less. cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a REFUND OF LEGAL FEES	541100	3,665.		3,665.		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		3,665.				
12 Total revenue See instructions.		565,538.	0.	0.	565,538.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	1,313,000.	1,313,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	107,157.		107,157.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	1,925.		1,925.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	633.		633.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,021.		1,021.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	1,211.		1,211.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOREIGN TAX ON INVEST I	201.		201.	
b PROCESSING FEES	25.		25.	
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses Add lines 1 through 24e	1,425,173.	1,313,000.	112,173.	0.
26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing		1
	2 Savings and temporary cash investments	223,349.	2 86,666.
	3 Pledges and grants receivable, net		3
	4 Accounts receivable, net		4
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L		6
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use		8
	9 Prepaid expenses and deferred charges		9
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a	
	b Less accumulated depreciation	10b	10c
	11 Investments - publicly traded securities		11
	12 Investments - other securities See Part IV, line 11	6,495,022.	12 5,771,650.
	13 Investments - program-related See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets See Part IV, line 11		15
16 Total assets. Add lines 1 through 15 (must equal line 34)	6,718,371.	16 5,858,316.	
Liabilities	17 Accounts payable and accrued expenses		17
	18 Grants payable		18
	19 Deferred revenue		19
	20 Tax-exempt bond liabilities		20
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties		23
	24 Unsecured notes and loans payable to unrelated third parties		24
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25
	26 Total liabilities. Add lines 17 through 25	0.	26 0.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets		27
	28 Temporarily restricted net assets		28
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds	6,718,371.	30 5,858,316.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31 0.
	32 Retained earnings, endowment, accumulated income, or other funds	0.	32 0.
	33 Total net assets or fund balances	6,718,371.	33 5,858,316.
	34 Total liabilities and net assets/fund balances	6,718,371.	34 5,858,316.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	565,538.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,425,173.
3	Revenue less expenses Subtract line 2 from line 1	3	<859,635.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,718,371.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<420.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,858,316.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

ESTES PALMER FOUNDATION

Employer identification number

38-6258410

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the US?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
ADRIAN COLLEGE	38-13579806		X		X		X		156,500.
ASBURY THEOLOGICAL	61-04458236		X		X		X		1,156,500.
Total	2								1,313,000.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

232021
12-04-12

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

ESTES PALMER FOUNDATION

Employer identification number

38-6258410

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table.
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ _____%
- b Permanent endowment ▶ _____%
- c Temporarily restricted endowment ▶ _____%

The percentages in lines 2a, 2b, and 2c should equal 100%

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 0.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	1,605,406.	COST
(2) Closely-held equity interests		
(3) Other		
(A) PNC INSTITUTIONAL EQUITY		
(B) SECURITIES PORTFOLIO	1,971,919.	COST
(C) PNC INSTITUTIONAL		
(D) CORPORATE BOND PORTFOLIO	147,204.	COST
(E) PNC INSTITUTIONAL U.S.		
(F) AGENCY BOND PORTFOLIO	765,055.	COST
(G) PNC INSTITUTIONAL U.S.		
(H) TREASURY NOTES PORTFOLIO	95,938.	COST
(I)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	5,771,650.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-rows (2a-2d, 4a-4b), and total lines (1, 2e, 3, 4c, 5).

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-rows (2a-2d, 4a-4b), and total lines (1, 2e, 3, 4c, 5).

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Multiple horizontal lines provided for entering supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2012

Open to Public
Inspection

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

Employer identification number
38-6258410

ESTES PALMER FOUNDATION

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADRIAN COLLEGE 110 S. MADISON ADRIAN, MI 49221	38-1357980	501(C)(3)	156,500.	0.			TO ASSIST WITH COLLEGE EXPENSES
ASBURY THEOLOGICAL SEMINARY 204 N. LEXINGTON WILMORE, KY 40390	61-0445823	501(C)(3)	1,156,500.	0.			TO ASSIST WITH COLLEGE EXPENSES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: THE BOARD OF TRUSTEES REGULARLY REVIEWS AND MONITORS AWARDED GRANTS THROUGH WRITTEN PROPOSALS AND CORRESPONDENCE PROVIDED BY THE TWO EDUCATIONAL INSTITUTION GRANT RECIPIENTS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

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Employer identification number
38-6258410

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS RECEIVED AND REVIEWED FOR ACCURACY BY THE BOARD OF DIRECTORS. UPON THEIR APPROVAL, THE 990 IS SUBMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS AND OFFICERS. ALL DIRECTORS AND OFFICERS ARE REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST AND TO NOTIFY THE BOARD OF ANY CONFLICTS THAT MAY ARISE THROUGHOUT THE YEAR.

FORM 990, PART VI, SECTION C, LINE 19: ALL INFORMATION IS AVAILABLE UPON REQUEST. FORM 990 IS ALSO POSTED ANNUALLY ON GUIDESTAR'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ACCRUAL BASIS TO CASH BASIS ADJUSTMENT - PRIOR YEAR	57,253.
ACCRUAL BASIS TO CASH BASIS ADJUSTMENT - CURRENT YEAR	-57,673.
TOTAL TO FORM 990, PART XI, LINE 9	-420.

TAX WORKSHEET
ACCOUNT: 8339675 ESTES PALMER FOUNDATION
01/01/12 THRU 12/31/12 (POSTING-DATE)

BANK 21 PNC BANK (21)
TAX OFCR 719 RHETT BUMBLIS
OFFICE 065 MICHIGAN OUTSTATE

DATE 02/14/13
EIN # 38-6258410

REQUESTED
FTS: SERVICE=8, ACCT TYPE=6, REV CODE=9
TAX RESP=16,

REGION 75 CLEVELAND-C&E
ADM OFCR IC5 AMANDA PIERCE
INV OFCR IGS STEVEN H APPELDORN

JULIAN-SEGNO POSTED EFFECT ST BENE TRN TRN-DT INCOME PRINCIPAL COST STATE FEDERAL S/L STATE

816 CONTINUED	(69351J454)								
4.PNC INTERMEDIATE BOND FUND									
5.CLASS I									
6.FUND #407									
41696-00003 091212 091212	084A091112 U:	23,788.927	275,000.00-						
1.MUTUAL FUND AGENT	REG:40								
2.09/11 PURC 23,788.927 SHS @ 11.56									
41705-00010 092112 092112	084A092012 U:	10,803.803	125,000.00-						
1.MUTUAL FUND AGENT	REG:40								
2.09/20 PURC 10,803.803 SHS @ 11.5699									
** TOTAL FOR ASSET (69351J454)		.00	400,000.00-	.00				.00 L	.00 S

4.TEMPLETON GLOBAL BOND FUND AD	(880208400)								
5.FUND #616									
41705-00012 092112 092112	084A092012 U:	7,507.508	100,000.00-						
1.MUTUAL FUND AGENT	REG:40								
2.09/20 PURC 7,507.508 SHS @ 13.3199									
** TOTAL FOR ASSET (880208400)		.00	100,000.00-	.00				.00 L	.00 S
**** TOTAL FOR TAX CODE 816		.00	775,000.00-	.00				.00 L	.00 S

827 DISTRIBUTION OF ASSET IN EXCHANGE	*****	WS=99							
4.KRAFT FOODS INC - A	(50075N104)								
5.EXCH 10/02/2012 SEE 50076Q106 &									
6.609207105									
41716-00001 100212 100212	088 100112 U:	1,200.000	.00						
1.DELIVERED 1,200.000 PAR/SHARES DUE	REG:77								
2.TO MANDATORY EXCHANGE									
** TOTAL FOR ASSET (50075N104)		.00	.00	.00				.00 L	.00 S
**** TOTAL FOR TAX CODE 827		.00	.00	.00				.00 L	.00 S

828 AMORTIZATIONS-PAYDOWNHS	*****	WS=99							
4.CONTINENTAL AIRLINES	(210805CT2)								
5.PASS THRU CERTS SER 99-2 CL A-1									
6.07.256% DUE 09/15/2021									
41515-00003 031512 031512	085A081500 U:	1,739.400	1,739.40	1,684.78				54.62 L	54.62
1.SOLD 1,739.400 PAR ON 03/15/12	REG:77								
41701-00002 091712 091512	085A081500 U:	548.450	548.45	531.23				17.22 L	17.22
1.SOLD 548.450 PAR ON 09/15/12	REG:77								
** TOTAL FOR ASSET (210805CT2)		.00	2,287.85	2216.01				71.84 L	71.84
**** TOTAL FOR TAX CODE 827		.00	2,287.85	2216.01				.00 L	.00 S

REGION 75 CLEVELAND-C&E
 ADM OFCR 1C5 AMANDA PIERCE
 INV OFCR 1G5 STEVEN M APPLIEDORN

REQUESTED
 FTS: SERVICE=8, ACCT TYPE=6, REV CODE=9
 TAX RESP=16,

DATE 02/14/13
 EIN # 38-6258410

JULAN-SEQNO POSTED EFFECT ST BENE TRN TRN-DY C A S H I N C O M E P R I N C I P A L F E D E R A L S T A T E F E D E R A L S T A T E G A I N / L O S S S T A T E

*** TOTAL FOR TAX CODE 828 .00 2,287.85 2216.01 2216.01 71.84 L 71.84 .00 S

829 MATURITIES (3133XUE41) ***** WS=99
 4.FEDERAL HOME LN BANK
 5.BNDS

6.01.750% DUE 08/22/2012 085A082609 U: 75,000.000 75,000.00 74,821.05 74821.05 178.95 L 178.95
 41675-00002 082212 082212
 1.SOLD 75,000.000 PAR ON 08/22/12 REG:05

** TOTAL FOR ASSET (3133XUE41) .00 75,000.00 74821.05 74821.05 178.95 L 178.95 .00 S

4.FEDERAL HOME LOAN MTG (3134A4QD9)
 5.NTS
 6.05.125% DUE 07/15/2012

41638-00002 071612 071512 085A121602 U: 100,000.000 100,000.00 103,592.90 103592.90 3,592.90-L 3,592.90-
 1.SOLD 100,000.000 PAR ON 07/15/12 REG:05

** TOTAL FOR ASSET (3134A4QD9) .00 100,000.00 103592.90 103592.90 3,592.90-L 3,592.90- .00 S

4.FEDERAL HOME LN MTG CORP (3137EABY4)
 5.NTS
 6.02.125% DUE 03/23/2012

41523-00002 032312 032312 085A022009 U: 150,000.000 150,000.00 150,144.15 150144.15 144.15-L 144.15-
 1.SOLD 150,000.000 PAR ON 03/23/12 REG:05

** TOTAL FOR ASSET (3137EABY4) .00 150,000.00 150144.15 150144.15 144.15-L 144.15- .00 S

4.FEDERAL HOME LN MTG CORP (3137EACE7)
 5.NTS
 6.02.125% DUE 09/21/2012

41705-00006 092112 092112 085A082609 U: 75,000.000 75,000.00 75,578.40 75578.40 578.40-L 578.40-
 1.SOLD 75,000.000 PAR ON 09/21/12 REG:05

** TOTAL FOR ASSET (3137EACE7) .00 75,000.00 75578.40 75578.40 578.40-L 578.40- .00 S

4.PITNEY BOWES INC (724479AF7)
 5.NTS
 6.04.625% DUE 10/01/2012

41624-00014 070212 063012 085A051303 U: 100,000.000 100,000.00 102,995.00 102995.00 1,877.00-L 1,877.00-
 1.SOLD 100,000.000 PAR ON 06/30/12 REG:77

** TOTAL FOR ASSET (724479AF7) .00 100,000.00 102995.00 102995.00 1,877.00-L 1,877.00- .00 S

*** TOTAL FOR TAX CODE 829 .00 501,118.00 507131.50 507131.50 6,013.50-L 6,013.50- .00 S

- T A X W O R K S H E E T -
ACCOUNT: 8339675 ESTES PALMER FOUNDATION
01/01/12 THRU 12/31/12 (POSTING-DATE)

BANK 21 PNC BANK (21)
TAX OFCR 719 RHETT BUMBLIS
OFFICE 065 MICHIGAN OUTSTATE

DATE 02/14/13
EIN # 38-6258410

REQUESTED
FTS: SERVICE=8, ACCT TYPE=6, REV CODE=9
TAX RESP=16,

REGION 75 CLEVELAND-C&E
ADM OFCR ICS AMANDA PIERCE
INV OFCR IGS STEVEN M APPLIEDORN

JULAN-SERNO	POSTED	EFFECT	ST	BENE	TRN	TRN-DT	C A S H	INCOME	PRINCIPAL	FEDERAL	C O S T	STATE	FEDERAL S/L	G A I N / L O S S	STATE
830 SALES							*****			WS=99			*****		
4-APPLE INC						(037833100)									
41627-00002	070512	062912				085A060307 U:	100.000	57,991.70	9,444.01	9,444.01	9444.01	9444.01	48,547.69 L	48,547.69	
1.SOLD	100.000	PAR ON 06/29/12				REG:77									
** TOTAL FOR ASSET (037833100)							.00	57,991.70	9,444.01	9,444.01	9444.01	9444.01	48,547.69 L	48,547.69	.00 S
4-BAKER HUGHES INC						(057224107)									
41526-00001	032612	032112				085A102611 U:	800.000	36,535.74	44,544.48	44,544.48	44544.48	44544.48	8,008.74-	8,008.74-	
1.SOLD	800.000	PAR ON 03/21/12				REG:77									
** TOTAL FOR ASSET (057224107)							.00	36,535.74	44,544.48	44,544.48	44544.48	44544.48	8,008.74-	8,008.74-	.00 L
4-BRISTOL MYERS SQUIBB CO						(110122108)									
41705-00002	092112	091812				085A102611 U:	800.000	26,375.40	25,703.52	25,703.52	25703.52	25703.52	671.88	671.88	
1.SOLD	800.000	PAR ON 09/18/12				REG:77									
** TOTAL FOR ASSET (110122108)							.00	26,375.40	25,703.52	25,703.52	25703.52	25703.52	671.88	671.88	.00 L
4-CVS CAREMARK CORPORATION						(126650100)									
41705-00003	092112	091812				085A101308 U:	1,000.000	46,788.95	30,503.50	30,503.50	30503.50	30503.50	16,285.45	16,285.45	
1.SOLD	1,000.000	PAR ON 09/18/12				REG:77									
** TOTAL FOR ASSET (126650100)							.00	46,788.95	30,503.50	30,503.50	30503.50	30503.50	16,285.45	16,285.45	.00 S
4-CUMMINS INC						(231021106)									
41705-00004	092112	091812				085A032112 U:	450.000	44,926.99	55,655.96	55,655.96	55655.96	55655.96	10,728.97-	10,728.97-	
1.SOLD	450.000	PAR ON 09/18/12				REG:77									
** TOTAL FOR ASSET (231021106)							.00	44,926.99	55,655.96	55,655.96	55655.96	55655.96	10,728.97-	10,728.97-	.00 L
4-ILLINOIS TOOL WORKS INC						(452308109)									
41526-00006	032612	032112				085A120606 U:	600.000	34,211.68	28,674.00	28,674.00	28674.00	28674.00	5,537.68	5,537.68	
1.SOLD	600.000	PAR ON 03/21/12				REG:77									
** TOTAL FOR ASSET (452308109)							.00	34,211.68	28,674.00	28,674.00	28674.00	28674.00	5,537.68	5,537.68	.00 S
4-ISHARES RUSSELL 1000 INDEX FUND						(464287622)									
5-ETF															
41526-00008	032612	032112				085A052209 U:	1,900.000	148,299.54	93,556.00	93,556.00	93556.00	93556.00	54,743.54	54,743.54	
1.SOLD	1,900.000	PAR ON 03/21/12				REG:77									
** TOTAL FOR ASSET (464287622)							3,000.000	224,606.16	147,720.00	147,720.00	147720.00	147720.00	76,886.16	76,886.16	
41627-00003	070512	062912				085A052209 U:	3,000.000	224,606.16	147,720.00	147,720.00	147720.00	147720.00	76,886.16	76,886.16	
1.SOLD	3,000.000	PAR ON 06/29/12				REG:77									
** TOTAL FOR ASSET (464287622)							.00	372,905.70	241,276.00	241,276.00	241276.00	241276.00	131,629.70	131,629.70	.00 S

REGION 75 CLEVELAND-C&E
 ADM OFCR 1C5 AMANDA PIERCE
 INV OFCR 1GS STEVEN M APPLIEDORN

REQUESTED
 FTS: SERVICE=8, ACCT TYPE=6, REV CODE=9
 TAX RESP=16,

DATE 02/14/13
 EIN # 38-6258410

JULIAN-SEQNO POSTED EFFECT ST BENE TRN TRN-DT	C A S H		C O S T		G A I N / L O S S	
	INCOME	PRINCIPAL	FEDERAL	STATE	FEDERAL S/L	STATE
830 CONTINUED						
4. ISHARES BARCLAYS INTERMEDIATE (464288638)						
5. CREDIT BOND FUND						
6. ETF						
41627-00004 070512 062912	1,000.000	109,091.86	105,161.00	105161.00	3,930.86 L	3,930.86
1. SOLD 1,000.000 PAR ON 06/29/12						
REG:77						
41627-00004 070512 062912	800.000	87,273.48	83,360.00	83360.00	3,913.48 L	3,913.48
1. SOLD 800.000 PAR ON 06/29/12						
REG:77						
** TOTAL FOR ASSET (464288638)	.00	196,365.34	188521.00	188521.00	7,844.34 L	7,844.34
4. ISHARES BARCLAYS 3-7 YEAR (464288661)						
5. TREASURY BOND FUND						
41627-00005 070512 062912	1,800.000	221,197.58	204,336.00	204336.00	16,861.58 L	16,861.58
1. SOLD 1,800.000 PAR ON 06/29/12						
REG:77						
** TOTAL FOR ASSET (464288661)	.00	221,197.58	204336.00	204336.00	16,861.58 L	16,861.58
4. JOY GLOBAL INC (481165108)						
41705-00007 092112 091812	400.000	23,991.46	34,071.00	34071.00	10,079.54-	10,079.54-
1. SOLD 400.000 PAR ON 09/18/12						
REG:77						
** TOTAL FOR ASSET (481165108)	.00	23,991.46	34071.00	34071.00	.00 L	10,079.54-
4. MICROSOFT CORP (594918104)						
41627-00006 070512 062912	700.000	21,328.59	21,329.00	21329.00	.41-L	.41-
1. SOLD 700.000 PAR ON 06/29/12						
REG:77						
** TOTAL FOR ASSET (594918104)	.00	21,328.59	21329.00	21329.00	.41-L	.41-
4. NIKE INC (654106103)						
5. CLASS B						
41705-00008 092112 091812	500.000	48,833.90	28,005.00	28005.00	20,828.90 L	20,828.90
1. SOLD 500.000 PAR ON 09/18/12						
REG:77						
** TOTAL FOR ASSET (654106103)	.00	48,833.90	28005.00	28005.00	20,828.90 L	20,828.90
4. OCCIDENTAL PETROLEUM CORP (674599105)						
41705-00009 092112 091812	400.000	36,011.19	19,658.40	19658.40	16,352.79 L	16,352.79
1. SOLD 400.000 PAR ON 09/18/12						
REG:77						
** TOTAL FOR ASSET (674599105)	.00	36,011.19	19658.40	19658.40	16,352.79 L	16,352.79
4. PPG INDUSTRIES INC (693506107)						
41526-00010 032612 032112	400.000	37,679.36	22,035.64	22035.64	15,643.72 L	15,643.72
1. SOLD 400.000 PAR ON 03/21/12						
REG:77						
** TOTAL FOR ASSET (693506107)	.00	37,679.36	22035.64	22035.64	15,643.72 L	15,643.72

TAX WORKSHEET
ACCOUNT: 8339675 ESTES PALMER FOUNDATION
01/01/12 THRU 12/31/12 (POSTING-DATE)

BANK 21 PNC BANK (21)
TAX OFCR 719 RHETT BUMBLIS
OFFICE 065 HICHIGAN OUTSTATE

DATE 02/14/13
EIN # 38-6258410

REQUESTED
FTS: SERVICE=8, ACCT TYPE=6, REV CODE=9
TAX RESP=16,

REGION 75 CLEVELAND-C8E
ADM OFCR 1C5 AMANDA PIERCE
INV OFCR 1G5 STEVEN M APPELDORN

JULAN-SEQNO	POSTED	EFFECT	ST	BENE	TRN	TRN-DT	CASH	INCOME	PRINCIPAL	FEDERAL	COST	STATE	FEDERAL	S/L	STATE
830	CONTINUED														
4.	POTASH CORP	SASKATCHEWAN INC				(73755L107)									
5.	ISIN CA73755L1076	SEDOL 2696980													900.43-S
41502-00001	030212	022812				085A102611	U:	500.000	25,324.57	24,225.00	24225.00				900.43-S
1.	SOLD	500.000	PAR	ON	02/28/12		REG:77								
**	TOTAL FOR ASSET	(73755L107)						.00	23,324.57	24225.00	24225.00				900.43-S
4.	QUALCOHM					(747525103)									
41627-00007	070512	062912				085A102611	U:	600.000	33,274.23	30,882.00	30882.00				2,392.23
1.	SOLD	600.000	PAR	ON	06/29/12		REG:77								
**	TOTAL FOR ASSET	(747525103)						.00	33,274.23	30882.00	30882.00				2,392.23
4.	RED HAT INC					(756577102)									
41627-00008	070512	062912				085A102611	U:	300.000	16,709.77	14,046.00	14046.00				2,663.77
1.	SOLD	300.000	PAR	ON	06/29/12		REG:77								
**	TOTAL FOR ASSET	(756577102)						.00	16,709.77	14046.00	14046.00				2,663.77
4.	SANOFI SA CVR					(80105N113)									
5.	ISIN US80105N1138	SEDOL B4NT294													
6.	EXPIRES 12/31/2020														
41627-00009	070512	062912				085A040811	U:	400.000	552.02	941.16	941.16				389.14-S
1.	SOLD	400.000	PAR	ON	06/29/12		REG:77								
**	TOTAL FOR ASSET	(80105N113)						.00	552.02	941.16	941.16				389.14-S
4.	SCHLUMBERGER LTD					(806857108)									
5.	SEDOL 2779201	ISIN AN8068571086													
41627-00010	070512	062912				085A112184	U:	500.000	32,294.52	4,493.05	4493.05				27,801.47
1.	SOLD	500.000	PAR	ON	06/29/12		REG:77								
41627-00010	070512	062912				085A121808	U:	300.000	19,376.72	12,506.95	12506.95				6,869.77
1.	SOLD	300.000	PAR	ON	06/29/12		REG:77								
**	TOTAL FOR ASSET	(806857108)						.00	51,671.24	17000.00	17000.00				34,671.24
4.	MATERIALS SELECT	SECTOR SPDR				(813669Y100)									
5.	ETF LARGE CAP														
41705-00011	092112	091812				085A021909	U:	400.000	15,039.66	8,346.96	8346.96				6,692.70
1.	SOLD	400.000	PAR	ON	09/18/12		REG:77								
41705-00011	092112	091812				085A101308	U:	300.000	11,279.74	8,181.00	8181.00				3,098.74
1.	SOLD	300.000	PAR	ON	09/18/12		REG:77								
**	TOTAL FOR ASSET	(813669Y100)						.00	26,319.40	16527.96	16527.96				9,791.44

REGION 75 CLEVELAND-C8E
 ADM OFCR 1C5 AMANDA PIERCE
 INV OFCR 1GS STEVEN M APPELDORN

REQUESTED
 FTS: SERVICE=8, ACCT TYPE=6, REV CODE=9
 TAX RESP=16,

DATE 02/14/13
 EIN # 38-6258410

	C A S H	C O S T	F E D E R A L	S T A T E	G A I N / L O S S
	INCOME	PRINCIPAL	FEDERAL	STATE	FEDERAL S/L STATE
JULIAN-SEONO POSTED EFFECT ST BENE TRN-DT					
830 CONTINUED					
4.TARGET CORP		(87612E106)			
41526-00011 032612 032112	800.000	46,535.24	43,808.00	43808.00	2,727.24
1.SOLD 800.000 PAR ON 03/21/12		REG:77			
** TOTAL FOR ASSET (87612E106)	.00	46,535.24	43808.00	43808.00	.00 L 2,727.24
4.THE TRAVELERS COS INC		(89417E109)			
41526-00012 032612 032112	740.000	43,388.81	31,083.63	31083.63	12,305.18
1.SOLD 740.000 PAR ON 03/21/12		REG:77			
** TOTAL FOR ASSET (89417E109)	.00	43,388.81	31083.63	31083.63	.00 S 12,305.18
4.VANGUARD CONSUMER DISCRETIONARY		(92204A108)			
5.ETF					
41627-00011 070512 062912	520.000	36,009.24	23,805.50	23805.50	12,203.74
1.SOLD 520.000 PAR ON 06/29/12		REG:77			
** TOTAL FOR ASSET (92204A108)	.00	36,009.24	23805.50	23805.50	.00 S 12,203.74
4.VANGUARD INDUSTRIALS		(92204A603)			
5.ETF					
41627-00012 070512 062912	400.000	26,519.44	20,055.88	20055.88	6,463.56
1.SOLD 400.000 PAR ON 06/29/12		REG:77			
** TOTAL FOR ASSET (92204A603)	.00	26,519.44	20,055.88	20055.88	.00 S 6,463.56
4.VIACOM INC CLASS B WI		(92553P201)			
41526-00013 032612 032112	200.000	13,259.72	10,176.00	10176.00	3,083.72
1.SOLD 200.000 PAR ON 06/29/12		REG:77			
** TOTAL FOR ASSET (92553P201)	.00	39,779.16	30231.88	30231.88	.00 S 9,547.28
4.DRIEHAUS ACTIVE INCOME FUND		(262028855)			
5.FUND # 640					
41626-00004 070212 062912	1,200.000	56,770.97	30,141.24	30141.24	26,629.73
1.SOLD 1,200.000 PAR ON 03/21/12		REG:77			
** TOTAL FOR ASSET (262028855)	.00	1579,478.23	1216449.88	1216449.88	.00 S 384,290.91
*** TOTAL FOR TAX CODE 830					21,262.56- S
831 SALES-COLLECTIVE FUNDS		*****	MS=99	*****	*****
4.DRIEHAUS ACTIVE INCOME FUND		(262028855)			
5.FUND # 640					
41626-00004 070212 062912	6,274.131	65,000.00	70,583.98	70583.98	5,583.98-L
1.SOLD 6,274.131 PAR ON 06/29/12		REG:40			
** TOTAL FOR ASSET (262028855)	.00	65,000.00	70583.98	70583.98	.00 S 5,583.98-L

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 ESTES PALMER FOUNDATION	Employer identification number (EIN) or 38-6258410
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions PNC, 171 MONROE AVE NW	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions GRAND RAPIDS, MI 49503	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

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

PNC BANK NA

• The books are in the care of ▶ **171 MONROE AVE NW - GRAND RAPIDS, MI 49503**
 Telephone No ▶ **(616) 771-8576** 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	\$	0.
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	\$	0.
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	\$	0.

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