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Form 990-PF

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.

Open to public Inspection

Form **990-PF** (2012)

Dep	artmer	nt of the Treasury	Treated as a Privat	te Foundation		ZUIZ
Inter	nal Re	ndar year 2012 or tax year beginning	be able to use a copy of this		orting requirements.	Open to public Inspection
		f foundation		, and ending	A Employer identification	number
		SHELER-DURELL FOUNDATION	N. TNC.		A Employer identification	number
		J. BAXTER SCHILLING	11, 11101		61-1203829	
		and street (or P.O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
1	51	3 S. FOURTH STREET			502-636-20	31
		own, state, and ZIP code			C If exemption application is pe	
I	JOU	ISVILLE, KY 40208] ", ", ", ", ", ", ", ", ", ", ", ", ",	
G	Check	k all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here . 🕞 🗀
		Final return	Amended return		2 -	
		Address change	Name change		Foreign organizations med check here and attach cor	nputation
H	Check	k type of organization: X Section 501(c)(3) ex			E If private foundation stat	us was terminated
			Other taxable private found	ation	under section 507(b)(1)(
		arket value of all assets at end of year 🔰 🛚 Accounti	-	Accrual	F If the foundation is in a 6	
			ther (specify)		under section 507(b)(1)(B), check here
	\$		mn (d) must be on cash		<u> </u>	14
Pi	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
_	1		1,500.		N/A	(cash basis only)
	1 2	Contributions, gifts, grants, etc., received Check ► X if the foundation is not required to attach Sch. B	1,300.		LN / FA	
	3	Interest on savings and temporary cash investments	4.	4 .	· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
	4	Dividends and interest from securities	J		 	DESTINIENT E
	1 .	Gross rents	·		 	
	b					***************************************
_	6.0	Net gain or (loss) from sale of assets not on line 10		!!! . "!=!{', ' != , 		***************************************
J.	b	Gross sales price for all assets on line 6a			REC	EIVED
Revenue	7			0.		
ď	8	Net short-term capital gain			S MAY	6 2013 19
	9	Income modifications	······································	***************************************		181
	10a	Gross sales less returns and allowances .			aco	Car toy ()
	b	Less Cost of goods sold				(iv) (3)
	C	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11 .	1,504.	4.		···
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				·
õ	15	Pension plans, employee benefits				
nse	16a	Legal fees	675			
χ	D	Accounting fees STMT .2	675.	0.	·	0.
υÜ	17	Other professional fees				
ativ	17 18	Interest		<u></u>	 	
istri	10	Taxes			 	· · · · · · · · · · · · · · · · · · ·
ž.	20	Occupancy		· 	 	·
₽ď.	21	Travel, conferences, and meetings				
2	22	Printing and publications				
ŠŽ	23	Other expenses STMT 3	1,570.	0.		0.
MAN Sperating and Administrative Expenses	24	Total operating and administrative				
-7ĕ		expenses. Add lines 13 through 23	2,245.	0.		0.
2	25	Contributions, gifts, grants paid	0.			0.
Z	26	Total assessment dishusansasis				
<u>C</u>	27 27 28 a	Add lines 24 and 25	2,245.	0.		0.
ñ	27	Subtract line 26 from line 12:		·		
2	E a	Excess of revenue over expenses and disbursements .	-741.	· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
		•		4.		
	RIC	Adjusted net income (if negative, enter -0-)			N/A	

61-1203829

Page 2

) 	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
_	~		(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
		Savings and temporary cash investments	2,297.	1,556.	1,556.
	3	Accounts receivable			
	1	Less: allowance for doubtful accounts			
	4	Pledges receivable		,	N.
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other	•		
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets	8	Inventones for sale or use			
SS		Prepaid expenses and deferred charges		·· -	
•		Investments - U.S. and state government obligations			·
-		Investments - corporate stock			<u></u>
	C	Investments - corporate bonds	,	· · · · · · · · · · · · · · · · · · ·	
	11	Investments - land, buildings, and equipment basis			
	1	Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	l	Less accumulated depreciation			
	15	Other assets (describe			
_	16	Total assets (to be completed by all filers)	2,297.	1,556.	1,556.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe)			
	23_	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
an	25	Temporarily restricted			
Ba	26				
<u>P</u>		Foundations that do not follow SFAS 117, check here			
豆		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
¥8	29	Retained earnings, accumulated income, endowment, or other funds	2,297.	1,556.	
Net Assets or Fund Balanc	30	Total net assets or fund balances	2,297.	1,556.	
_					
	31	Total liabilities and net assets/fund balances	2,297.	1,556.	
P	art				
-	Total	not accept or fund halanoon at haninging of year. Doot II not your fall in	20		
		net assets or fund balances at beginning of year - Part II, column (a), line	30		2 207
		it agree with end-of-year figure reported on prior year's return)			2,297.
		r amount from Part I, line 27a		. 2	-741.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	1,556.
		eases not included in line 2 (itemize)	. (1) 1	5	0.
<u>D_</u>	ı otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	ilumn (b), line 30 .	6_	1,556.

. Form 990 PF (2012)

C/O J. BAXTER SCHILLING

(a) List and desci 2-story brick wa	ribe the kind(s rehouse; or c	s) of property sold (e.g., common stock, 200 shs.	, real estate, . MLC Co)		P-	ow acquired Purchase Donation	(c) Da (mo	te acquired , day, yr)	(d) Date sold (mo , day, yr)
1a		- 			↓				
b NOI	NE				<u> </u>				
<u>C</u>					 				
_ d					┼—				
<u> </u>	(1) 0		(-) 0	A	┸┰				
(e) Gross sales price		reciation allowed r allowable)		t or other basis xpense of sale		<u> </u>		Gain or (loss lus (f) minus	
<u>a</u>									
<u>b</u>		- 							
<u> </u>								· 	
<u>d</u>					-+	· · ·			
Complete only for assets showin	a gain in colu	ımn (h) and owned by th	ne foundation	on 12/31/69	_		(I) Gains	(Col (h) gain	minus
		djusted basis		cess of col. (I)			òľ. (k), bι	ut not less that	n -0-) or
(I) F.M V as of 12/31/69		of 12/31/69		col. (j), if any	j		Loss	es (from col. (n))
a									
b									
C									
d					-				
<u>e</u>					-				
2 Capital gain net income or (net ca	nıtal Inee\	{ If gain, also enter of the lift (loss), enter -0-	in Part I, line	7	}	2			
-		•		,	7				
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		in sections 1222(5) and	1 (6):		1				
If (loss), enter -0- in Part I, line 8	commit (c)				<i></i>	3			
Part V Qualification U	nder Sec	tion 4940(e) for	Reduced	Tax on Net	Inve	stment Ir	come		
(For optional use by domestic private	foundations	subject to the section 4	940(a) tax on	net investment in	ncome.)		_	
If another 4040/dV/0\ another leave th	بامماط اسمم ما								
If section 4940(d)(2) applies, leave th	iis part diank.								
Was the foundation liable for the sect	tion 4942 tax	on the distributable amo	ount of any ye	ar in the base pe	nod?				Yes X No
f "Yes," the foundation does not qual									
1 Enter the appropriate amount in e	each column 1		structions bef	ore making any e					(4)
(a) Base period years		(b) Adjusted qualifying disti	ributions	Net value of no	(C)	abla-usa assai		Distrib	(d) oution ratio
Calendar year (or tax year beginning	ng in)			,	HICHAIN		0.	(COI. (D) QIV	ided by col (c))
2011		100	0,000. 0,780.			19,18			5.253336
2010 2009			5,469.			9,88			10.775124
2008		10	3,705.			94,06			1.102459
2007			2,839.			123,09			1.729091
2007			-7-000			/	-		
2 Total of line 1, column (d)							2		18.860010
3 Average distribution ratio for the 5					of vea	rs			
the foundation has been in exister	•	_			-		3		3.772002
		•							
4 Enter the net value of noncharitab	le-use assets	for 2012 from Part X, II	ne 5				4		
5 Multiply line 4 by line 3							5		0.
									_
6 Enter 1% of net investment incom	ne (1% of Par	t I, line 27b)					6		0.
		-					Ï		•
7 Add lines 5 and 6			· ·				7		0.
8 Enter qualifying distributions from	Part VII line	.4					. 8		0.
						• • • • • • • • • • • • • • • • • • •	<u>o</u>		
If line 8 is equal to or greater than See the Part VI instructions.	une /, check	the bux in Part VI, IINE	ID, BIID CUMP	iera mai bau naiu	y a 1%	tax rate			

ALTSHELER-DURELL FOUNDATION, INC.

om			1203			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see i	nstru	ctio	ns)
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%	1				0.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3_				0.
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				0.
6	Credits/Payments:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
а	2012 estimated tax payments and 2011 overpayment credited to 2012					
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d	7_				0.
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				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be. Credited to 2013 estimated tax ▶ Refunded ▶	11				
	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	_
	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 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	d or		}		
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?			10		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. > \$ 0 • (2) On foundation managers > \$ 0 •					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ▶ \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		•	2		X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	٠	/-	_4a		X
	o If "Yes," has it filed a tax return on Form 990-T for this year?	. N	<u>/</u> A	4b		177
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state 	law			v	
	remain in the governing instrument?			<u> </u>	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7		X
_	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	KY					
t	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	3.7	/ n			
_	of each state as required by General Instruction G? If "No," attach explanation	•	/À	8b		-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar			i	v
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	•		9		X

ALTSHELER-DURELL FOUNDATION, INC.

orm	990-PF (2012) C/O J. BAXTER SCHILLING	61-1203	829		Page 5
Pá	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				_
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	onvileges?			
	If "Yes," attach statement (see instructions)		12		<u> X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13		<u>X</u>
	Website address ► N/A	· - · · · ·			
14		▶502-63		031	
	Located at ► 1513 S. FOURTH STREET, LOUISVILLE, KY	ZIP+4 ▶40	<u> 208</u>		_
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		• • • •	, -	
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A_	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		. 1	Yes	
	securities, or other financial account in a foreign country?		16		<u>X</u>
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			- 1	
-	country		<u></u>		
PE	ert VII-B Statements Regarding Activities for Which Form 4720 May Be Required			V	NI-
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	During the year did the foundation (either directly or indirectly):	es X No			
		es LA_NU			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	es 🗓 No			
		es X No			
	<u></u>	es X No			
	(4) Pay compensation to, or pay or reinfibries the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	CS LAL NO			
		es X 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				
		es 🗶 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			1	
-	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	16	1	
	Organizations relying on a current notice regarding disaster assistance check here	▶□	1 1701111		 -
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?		10		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))			1	
а	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	ng			
	before 2012?	es X No			
	If "Yes," list the years ▶		. 1		
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 attack			- 1	
	statement - see instructions)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
_	<u> </u>			1	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	es X No			
	• • • • • • • • • • • • • • • • • • • •			1	
0	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons af		l		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to of heldings period by ciff or heavier to (3) the lapse of the 10-15- or 20-year first phase helding period 2 (1/c) School 10-15- or 20-year first phase helding 2 (1/c) School 10-15- or 20-year first phase helding 2 (1/c) School 10-15- or 20-year first phase helding 2 (1/c) School 10-15- or 20-year first phase helding 2 (1/c) School 10-15- or 20-year first phase helding 2 (1/c) School 10-15- or 20-year first phase helding 2 (1/c) School 10-15- or 20-year first phase helding 2 (t t	Į		
	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	, , N/A	21	1	
An	Form 4720, to determine if the foundation had excess business holdings in 2012.) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 44.4	3b 4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that	-74.		 -
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	o silut	4b	1	X
		Form		-PF (2	
				'*	

ALTSHELER-DURELL FOUNDATION, INC. 61-1203829 Form 990-PF (2012) C/O J. BAXTER SCHILLING Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly. Yes X No Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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 Yes No expenditure responsibility for the grant? 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 🗌 Yes 🗓 No _ a personal benefit contract? X **b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly

Faid Employees, and Contractors				
(a) Name and address hours per week devoted to position enter -0-), enter paid deterred compensation J. BAXTER SCHILLING J. BAXTER SCHILLING LOUISVILLE, KY O.00 DIRECTOR O.00 O.00 DAVID A. DURRELL COLUMBUS, OH O.00 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to the contribution to the c				
(a) Name and address	hours per week devoted	(If not paid,	employee benefit plans and deferred	(e) Expense account, other allowances
	_			
J. BAXTER SCHILLING	SECRETARY/DIR	ECTOR	1	
LOUISVILLE, KY				
		0.	0.	0.
LEE W. ROBINSON	DIRECTOR			
LOUISVILLE, KY			ļ	
	0.00	0.	0.	0.
DAVID A. DURRELL	PRESIDENT/DIF	ECTOR		
COLUMBUS, OH				
	0.00	0.		0
2 Compensation of five highest-paid employees (other than those	included on line 1). 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

Form **990-PF** (2012)

NONE

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

C/O J. BAXTER SO	CHILLING
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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	rage /
3 Five highest-paid independent contractors for professional services. If none, enter	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	······································	> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers product.	al information such as the ced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin		Amount
1 N/A		•
2		<u> </u>
All other program-related investments See instructions. 3		
Total. Add lines 1 through 3	<u> </u>	0.

C/O J. BAXTER SCHILLING

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e 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	0.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	10	
-	Total (add lines 1a, b, and c)	1d	0.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies for th	e section

• Form 990-PF (2012)

C/O J. BAXTER SCHILLING

Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2011 2011 2012 1 Distributable amount for 2012 from Part XI. 0. 2 Undistributed income, if any, as of the end of 2012 0 a Enter amount for 2011 only b Total for prior years 0 3 Excess distributions carryover, if any, to 2012 208,485 a From 2007 99,002. **b** From 2008 105,975 c From 2009 99,821. d From 2010 100,000. e From 2011 613,283. f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4: ►\$ a Applied to 2011, but not more than line 2a 0 b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) d Applied to 2012 distributable amount 0 e Remaining amount distributed out of corpus 0. Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 613,283 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . b Prior years' undistributed income. Subtract line 4b from line 2b 0 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0 assessed d Subtract line 6c from line 6b Taxable 0 amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. 0 f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 0 section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 208,485 9 Excess distributions carryover to 2013. 404,798. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. 99,002 a Excess from 2008 105,975 b Excess from 2009 99,821 c Excess from 2010 100,000. d Excess from 2011

e Excess from 2012

ALTSHELER-DURELL FOUNDATION, INC.

Form 990-PF (2012) C/O J.	BAXTER SCHI	LLING		61-13	203829 Page 10
Part XIV Private Operating	Foundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating		· · · · · · · · · · · · · · · · · · ·	
foundation, and the ruling is effective f	or 2012, enter the date of	the ruling	▶ [
b Check box to indicate whether the four	ndation is a private operatu	ng foundation described	in section	4942(J)(3) or 4	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed			L		
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			1		
exempt activities			<u></u>		<u></u>
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					ļ
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization			<u> </u>		<u> </u>
(4) Gross investment income .	<u> </u>				
Part XV Supplementary Inf	ormation (Comple	te this part only			ore in assets
at any time during		ructions.)	- N/A	·	
1 Information Regarding Foundati					
a List any managers of the foundation w year (but only if they have contributed			tributions received by th	e foundation before the cl	ose of any tax
b List any managers of the foundation w other entity) of which the foundation h			(or an equally large por	tion of the ownership of a p	partnership or
2 Information Regarding Contribu Check here ► X If the foundation	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc a The name, address, and telephone nur				complete items 2a, b, c, an	10 d.
		· <u></u> -			
b The form in which applications should	be submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields	, kinds of institutions, o	r other factors	

. ALTSHELER-DURELL FOUNDATION, INC.

61-1203829 C/O J. BAXTER SCHILLING Page 11 Eorm 990-PF (2012) Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to **Amount** any foundation manager or substantial contributor Name and address (home or business) a Paid during the year NONE ➤ 3a 0. Total b Approved for future payment NONE

0.

▶ 3b

Totaí

C/O J. BAXTER SCHILLING

inter gross amounts unless otherwise indicated	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a			+	 	
b			1		
c			1		
d					
е					
1		-			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash		-			
investments			14	4.	
Dividends and interest from securities					
5 Net rental income or (loss) from real estate:	- 17 17 17111				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other Investment Income					
B Gain or (loss) from sales of assets other					
than inventory	i				
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a IRS REFUND					
b			1		
-			+		
C.	}		1	l .	
d			+		
d					
d		0	•	4.	0
e			• , ,	4.	<u> </u>
e			•	·h	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations)				13_	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities t	o the Acc	omplishment of E	xemp	ot Purposes	4
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Form 990-PF (2012	c/o	J. BA	XTER SC	HILLIN	G	6	1-1203829
Part XVII	Information	Regardin	ng Transfe	rs To and	Transactions and	Relationships With	Noncharitable

C/O J. BAXTER SCHILLING

the Code (other than section 591(c)(3) organizations) or an section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of. (1) Cash			Exempt Organ	nizations							_	
a Transfer from the reporting foundation to a noncharitable exempt organization of. (1) Cash (2) Other assets (2) Unchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rential of facilities, equipment or other assets (4) Reimbursement arrangements (5) Loans or found guarantees (6) Performance of services or membership or fundrishing solicitations (6) Loans or found guarantees (7) Loans or found guarantees (8) Performance of services or membership or fundrishing solicitations (8) If the survey to any of the above is "Yes", complete the following solicitations (8) If the survey to any of the above is "Yes", complete the following solicitation or services (over by the reporting foundation. If the foundation received less than fair market value in any fransaction or sharing arrangement, show in column (1) the value of the goods, other assets, or paid employees (6) Amount fivolved (6) Name of noncharitable exempt organization (6) Description of resultine, transactions, and sharing arrangement, show in section 501(c)(3) or the Code (other than section 501(c)(3)) or in section 527? □ If "Yes", complete the following solicitation 501(c)(3) or in section 501(c)(3) or	1 Dic	the or	ganization directly or indi	rectly engage in any	of the followin	g with	any other organization	on described in sec	ction 501(c) of	[]	Yes	No
(1) Cash (2) Other sasets .	the	Code (other than section 501(c	;)(3) organizations) o	r in section 52	27, relat	ing to political organ	nizations?				
22 Other sasets	a Tra	insfers	from the reporting found	ation to a noncharital	ble exempt or	ganizati	ion of.			1		1
(1) Sales of assets to a nonchartable exempt organization (2) Purchases of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (4) Reimbursoment arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundialsing solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundialsing solicitations (8) Performance of services or membership or fundialsing solicitations (9) He rankwer 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 selected (9) Amount involved (1) Amount involved (1) Amount involved (2) Name of noncharitable exempt organization (3) Use ro. (4) Amount involved (5) Amount involved (6) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Description of transfers, manasctions, and sharing arrangements (9) Use roughten the following schedule. (9) Amount involved (1) Amount invo	(1)	Cash								1a(1)		
(1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rential of facilities, equipment, or other assets (4) Reinhousement arrangements (5) Cuans or other agreements (6) Cuans or other agreements (7) Canage or other agreements (8) Performance of services or membership or fundatising solicitations (8) Performance of services or membership or fundatising solicitations (9) Ferformance of services or or service	(2)	Other	assets							1a(2)		X
(2) Purchases of assets from a noncharitable exempt organization 10(3) X 10(3)	b Oti	ner tran	sactions:									
(3) Rental of faculties, equipment, or other assets (4) Reinhousement arrangements (5) Loans or loan guarantees (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundatising solicitations (6) Performance of services or complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or rear-vices given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services even the following schedule. (a) Amount involved (b) Rame of noncharitable exempt organization (c) Parempton of treatment, transactions, and shering arrangements N/A (d) Description of treatment, transactions, and shering arrangements (d) Amount involved (e) Name of noncharitable exempt organization (d) Description of treatment, transactions, and shering arrangements N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship (d) Perpendicts and the the text of may be considered as a statements, and to the best of my knowledge and construction of which prepare that there examined this ethan, including accompanying schedules and statements, and to the best of my knowledge and construction of which prepare that the prepare that have examined this ethan, including accompanying schedules and statements, and to the best of my knowledge and construction of which prepare that the prepare that have examined this ethan, including accompanying schedules and statements, and to the best of my knowledge and constructio	(1)	Sales	of assets to a noncharita	ıble exempt organizat	tion					16(1)		
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundralsing selectations 106	(2)	Purch	ases of assets from a no	ncharitable exempt o	rganization					1b(2)		
(5) Loans or loan guarantees (5) Performance of services or membership or fundraising solicitations (5) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Loans or loan guarantees (8) Sharing of Eclibias, equipment, mailing lists, other assets, or paid employees (8) It is is the fundation of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received (9) Amount involved (9) Amount involved (9) Name of nonchalitable exempt organization (10) Amount involved (10) Amount involved (10) Amount involved (10) Amount involved (10) Name of nonchalitable exempt organization (10) Amount involved (10) Amount involved (10) Name of nonchalitable exempt organization (10) Amount involved (10) Amount involved (10) Amount involved (10) Name of organization (10) Amount involved (10) Name of organization (10) Type of organizations described (10) Involved (11) Involved (12) Name of organization (13) Description of mesters, trensactions, and sharing amargements (12) No (13) No (14) Description of mesters, trensactions, and sharing amargements (11) No (12) No (13) No (14) Description of mesters, trensactions, and sharing amargements (12) No (13) No (14) Description of relationship (14) No (15) Description of relationship (15) No (16) Description of relationship (17) No (18) No (19) Description of relationship (19) Description of relationshi	(3)	Renta	l of facilities, equipment,	or other assets	•					1b(3)		
(6) Performance of services or membership or fundralsing solicitations Sharing of Seclities, equipment, making lists, other assets, or paid employees or services given by the reporting foundation. If the foundation neceived less than fair market value in any transaction or sharing arrangement, show in column (j) the value of the goods, other assets or services given by the reporting foundation. If the foundation neceived less than fair market value in any transaction or sharing arrangement, show in column (j) the value of the goods, other assets or services given by the reporting foundation. If the foundation neceived less than fair market value in any transaction or sharing arrangement, show in column (j) the value of the goods, other assets or services given by the reporting arrangement in a section 50 (c) (a) the proposation of transfers, transactions, and sharing arrangements. N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) of the Code (other than section 50 (c)(3)) or in section 52 ? □ If 'Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Ves	(4)	Reiml	oursement arrangements							1b(4)		
to Sharing of facilities, equipment, mailing lists, other assets, or paid employees	(5)	Loans	or loan guarantees							1b(5)		_
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 so. (b) Amount involved (c) Name of noncharidable exempt organization (d) Description of transfers, variascitions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) Description of transfers, variascitions, and sharing arrangements 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? 1a 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? 2b 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 X No b If "Yes," complete the following schedule: (a) Name of organization (b) Type of organization (c) Description of relationship N/A 1b is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c)(3)) or in section 527? Yes X No b If "Yes," complete the following schedules and statements, and to the best of my knowledge and ballet, it if fine conget and perspected the network of the schedules and statements, and to the best of my knowledge and ballet, it if fine conget and perspected the network of the schedules and statements, and to the best of my knowledge and ballet, it if fine conget and perspected the network o	(6)	Perfo	rmance of services or me	embership or fundrais	sing solicitatio	ns		•		1b(6)		
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 (D) Amount involved (C) Name of noncharitable exempt organization (D) Amount involved (D) Amount	c Sh	aring of	facilities, equipment, ma	ailing lists, other asse	ts, or paid em	ployees	s			10		X
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 trensfers, transactions, and sharing arrangements 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?	d Ift	he ansv	ver to any of the above is	"Yes," complete the f	following sche	dule. C	olumn (b) should alv	ways show the fair	market value of the goods	other ass	sets,	
Comparison of the properties of the properties of the property of the proper	or	service	s given by the reporting f	oundation. If the four	ndation receive	ed less	than fair market valu	ue in any transactio	n or sharing arrangement,	show in		
N/A 22 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?	col	·		,								
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	(a) Line r	ю.	(b) Amount involved	(c) Name of		exemp	ot organization	(d) Description	on of transfers, transactions, and	sharing ar	rangeme	nts
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Print/Type preparer's name Preparer's signature Solution Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's								Title		A Yes] NO
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LOUISVILLE, KY 40243 Phone no 502-244-5505							, 5111 200		Phone no 502-	244-	550	5

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2012

Employer identification number

ALTSHELER-DURELL FOUNDATION, INC. 61-1203829 C/O J. BAXTER SCHILLING Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization
ALTSHELER-DURELL FOUNDATION, INC.
C/O J. BAXTER SCHILLING

Employer identification number

61-1203829

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

		· · · · · · · · · · · · · · · · · · ·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEANNE D. SEELBACH ESTATE 1513 S. FOURTH STREET LOUISVILLE, KY 40208	\$1,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ :		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash (Complete Part II if there is a noncash contribution.)

Name of organization

ALTSHELER-DURELL FOUNDATION, INC.

C/O J. BAXTER SCHILLING

Employer identification number 61-1203829

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _ _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	-	 - - - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 12-2	1-12	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2012)

Schedule l	R (Form	aan	990.F7	or 990-PE	(2012)
OCHEQUIE (о (гонн	330.	330.67	01 330-661	12012

Page 4

Name of orga				Employer Identification number		
	LER-DURELL FOUNDATION,	INC.		61 100000		
Part III	BAXTER SCHILLING Exclusively religious, charitable, etc., individing year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., use duplicate copies of Part III if additionals.	following line entry For organization contributions of \$1,000 or less for	ons completing Part III. enter			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
		(e) Transfer of gif	ft			
	Transferee's name, address, and	ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
	Transferee's name, address, and	(e) Transfer of gif		nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
	Transferee's name, address, and	(e) Transfer of gif		nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-						

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT
SOURCE				AMOUNT
PNC BANK			•	4 .
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		. 4.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION				(D) CHARITABLI E PURPOSES
ACCOUNTING FEES	675.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	675.	0.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		CHARITABLE
SERVICE CHARGES INSURANCE	500. 1,070.	0.		0.
TO FORM 990-PF, PG 1, LN 23	1,570.	0.		0.