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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning OCT 1, 2012, and ending SEP 30, 2013

Name of foundation

ARCHIBALD MEMORIAL HOME INC

A Employer identification number

35-0874260

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

6008 HOLLISTER DRIVE

B Telephone number

317-493-0095

City or town, state, and ZIP code

SPEEDWAY, IN 46224-3043

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐I Fair market value of all assets at end of year
(from Part II, col (c), line 16)

\$ 370025.

J Accounting method. ☒ Cash ☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

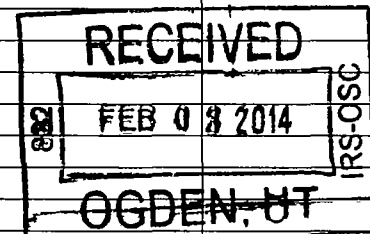
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received	420.			
	2	Check ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	1028.	1028.	1028.	
	4	Dividends and interest from securities				
	5a	Gross rents	104044.	104044.	104044.	Statement 1
	b	Net rental income or (loss)	104044.			
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less Cost of goods sold					
c	Gross profit or (loss)					
11	Other income	16569.	15564.	16569.	Statement 2	
12	Total. Add lines 1 through 11	122061.	120636.	121641.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees Stmt 3	292.	0.	0.	0.
	b	Accounting fees Stmt 4	250.	0.	0.	0.
	c	Other professional fees				
	17	Interest				
	18	Taxes Stmt 5	5851.	0.	0.	0.
	19	Depreciation and depletion	12110.	0.	12248.	
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses Stmt 6	60596.	0.	0.	0.
	24	Total operating and administrative expenses. Add lines 13 through 23	79099.	0.	12248.	0.
	25	Contributions, gifts, grants paid	3850.			3850.
26	Total expenses and disbursements. Add lines 24 and 25	82949.	0.	12248.	3850.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	39112.				
b	Net investment income (if negative, enter -0-)		120636.			
c	Adjusted net income (if negative, enter -0-)			109393.		



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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	24108.	39346.	39346.
	2 Savings and temporary cash investments	112030.	112998.	112998.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 8	10000.	10000.	3655.
	14 Land, buildings, and equipment; basis ▶ 397159.			
	Less: accumulated depreciation Stmt 7 ▶ 179746.	193525.	217413.	214026.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	339663.	379757.	370025.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 9)	1750.	1750.	
	23 Total liabilities (add lines 17 through 22)	1750.	1750.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	334979.	376208.	
	30 Total net assets or fund balances	334979.	376208.	
	31 Total liabilities and net assets/fund balances	336729.	377958.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	334979.
2 Enter amount from Part I, line 27a	2	39112.
3 Other increases not included in line 2 (itemize) ▶ FEDERAL INCOME TAX PAID	3	2117.
4 Add lines 1, 2, and 3	4	376208.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	376208.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	450.	0.	.000000
2010	750.	0.	.000000
2009	0.	0.	.000000
2008	1043.	0.	.000000
2007	0.	0.	.000000

2 Total of line 1, column (d)	2 .000000
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3 .000000
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4
5 Multiply line 4 by line 3	5 0.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 1206.
7 Add lines 5 and 6	7 1206.
8 Enter qualifying distributions from Part XII, line 4	8 3850.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1206.
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.
3 Add lines 1 and 2		3	1206.
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	1206.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2120.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2120.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	914.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☒ Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
Website address N/A				
14	The books are in care of STEVEN STULTZ Telephone no. 			
Located at 6008 HOLLISTER DRIVE, SPEEDWAY, IN ZIP+4 46224-3043				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country 	16	Yes	No
				X

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

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

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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10		0.	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
NONE				

Total number of other employees paid over \$50,000**0**

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE ORGANIZATION SUPPORTS AND PROVIDES MONETARY NEEDS FOR DEAF AND AGING RESIDENTS LIVING AT A LOCAL RETIREMENT COMMUNITY.	82949.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

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

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1206.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1206.
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.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3850.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3850.
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	1206.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2644.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	2100.			
b From 2008	1975.			
c From 2009				
d From 2010	750.			
e From 2011	450.			
f Total of lines 3a through e	5275.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	3850.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	3850.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9125.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	2100.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	7025.			
10 Analysis of line 9.				
a Excess from 2008	1975.			
b Excess from 2009				
c Excess from 2010	750.			
d Excess from 2011	450.			
e Excess from 2012	3850.			

N/A

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

- [illegible]

Form **990-PF** (2012)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year INDIANA ASSOCIATION OF THE DEAF INC PO BOX 551024 INDIANAPOLIS, IN 46220				150.
INDIANA SCHOOL FOR THE DEAF - YLC 1200 E 42ND ST INDIANAPOLIS, IN 46205				1600.
GREATER INDIANAPOLIS DEAF CLUB INC 1917 E 46TH ST INDIANAPOLIS, IN 46205				1000.
INDIANA SCHOOL FOR THE DEAF - FOOTBALL PROGRAM 1200 E 42ND ST INDIANAPOLIS, IN 46205				500.
MIDWEST DEAF OLYMPICS PO BOX 17565 LOUISVILLE, KY 40217-0565				500.
Total	See continuation sheet(s)			3a 3850.
b Approved for future payment None				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments		1005.				
3 Interest on savings and temporary cash investments						1028.
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						104044.
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						15564.
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		1005.		0.		120636.
13 Total. Add line 12, columns (b), (d), and (e)						121641.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

3 Grants and Contributions Paid During the Year (Continuation)

223631
-05-01-12-

Form 990-PF	Rental Income	Statement	1
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Kind and Location of Property	Activity Number	Gross Rental Income
	1	104044.
Total to Form 990-PF, Part I, line 5a		104044.

Form 990-PF	Other Income	Statement	2
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
CAMPING FEES	20.	20.	20.
HORIZON WIND AGREEMENT	15330.	15330.	15330.
REFUNDS	11.	11.	11.
CASH LONG	46.	46.	46.
PICNIC PROCEEDS	157.	157.	157.
Membership Dues and Assessments	1005.	0.	1005.
Total to Form 990-PF, Part I, line 11	16569.	15564.	16569.

Form 990-PF	Legal Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL	292.	0.	0.	0.
To Fm 990-PF, Pg 1, ln 16a	292.	0.	0.	0.

Form 990-PF	Accounting Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
ACCOUNTING	250.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 16b	250.	0.	0.	0.	

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
PERSONAL PROPERTY TAXES	349.	0.	0.	0.	
REAL ESTATE TAXES	5502.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 18	5851.	0.	0.	0.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
MAINTENANCE (PROPERTIES)	11641.	0.	0.	0.	
SMALL EQUIPMENT	391.	0.	0.	0.	
REALTOR MANAGEMENT FEES	1488.	0.	0.	0.	
INSURANCE AND BONDS	4147.	0.	0.	0.	
RESIDENT ENTERTAINMENTS	1907.	0.	0.	0.	
UTILITIES	4687.	0.	0.	0.	
ADVERTISEMENTS	100.	0.	0.	0.	
OFFICE EXPENSE	246.	0.	0.	0.	
STAFF CHRISTMAS GIFTS	175.	0.	0.	0.	
RENT ASSISTANCE PAYMENTS	14400.	0.	0.	0.	
DUES AND FEES	144.	0.	0.	0.	
FLOWERS	49.	0.	0.	0.	
2012 FALL GALA	198.	0.	0.	0.	
SAFETY DEPOSIT BOX	50.	0.	0.	0.	
PAYROLL SERVICES	18010.	0.	0.	0.	
2013 HBC EXPENSES	26.	0.	0.	0.	
REPAIRS AND MAINTENANCE	2937.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 23	60596.	0.	0.	0.	

Form 990-PF Depreciation of Assets Not Held for Investment Statement 7

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
LAND - 80 ACRES	16000.	0.	16000.	16000.
LAND - 25 ACRES	5000.	0.	5000.	5000.
LAND - 242 ACRES	63404.	0.	63404.	63404.
LAND IMP - DRAINAGE	1219.	1219.	0.	0.
LAND IMP - DRAINAGE	2560.	2560.	0.	0.
LAND IMP - DRAINAGE	668.	668.	0.	0.
LAND IMP - TREES	5240.	0.	5240.	5240.
LAND IMP - TREES	5005.	0.	5005.	5005.
LAND IMP - UNDERGROUND ELECTRICITY	7828.	5481.	2347.	2347.
LAND IMP - ASPHALT PAVING - DRIVEWAYS AT BOTH HOUSES	5775.	3658.	2117.	2117.
BUILDING - YELLOW HOUSE	9900.	9900.	0.	0.
BUILDING - WHITE HOUSE	19900.	19900.	0.	0.
BUILDING - 32'X90' SHED	2000.	2000.	0.	0.
BUILDING - 56'X110' SHED	4300.	4300.	0.	0.
BLDG IMP - SIDING - WHITE HOUSE	2835.	2835.	0.	0.
BLDG IMP - NEW DOOR - WHITE HOUSE	214.	205.	9.	9.
BLDG IMP - NEW DOORS/WINDOWS - YELLOW HOUSE	2128.	2058.	70.	70.
BLDG IMP - SIDING/ROOF - YELLOW HOUSE	11195.	10073.	1122.	1122.
BLDG IMP - SLIDING DOOR - SHED	1650.	1375.	275.	275.
BLDG IMP - OPEN SHED ROOF REPLACEMENT	12380.	9489.	2891.	2891.
BLDG IMP - CLOSED SHED ROOFING/SIDING	23130.	16191.	6939.	6939.
BLDG IMP - BOTH RENTAL HOUSES	16430.	11498.	4932.	4932.
BLDG IMP - GUTTERS/DOWNSPOUTS REPLACEMENTS - WHITE	498.	314.	184.	184.
EQUIP - TOOLS	157.	157.	0.	0.
EQUIP - DIXON RIDING MOWER	5000.	5000.	0.	0.
EQUIP - REFRIGERATOR - YELLOW HOUSE	596.	596.	0.	0.
EQUIP - TOP RANGE - MILK HOUSE	220.	220.	0.	0.
EQUIP - TRAILER	199.	199.	0.	0.
EQUIP - LAWN ROLLER	170.	170.	0.	0.
EQUIP - USED REF - WHITE HOUSE	167.	167.	0.	0.

EQUIP - CUB CADET GARDEN TRACTOR, BLADE, BUMPER, ETC	2687.	2687.	0.	0.
EQUIP - SEARS PUSHING MOWER	290.	290.	0.	0.
MSLC - 3 SMOKE DETECTORS	306.	306.	0.	0.
MSLC - WALKER	469.	469.	0.	0.
MSLC - COOLER, RACK, BURNERS, CART	253.	253.	0.	0.
MSLC VEHICLE - 2000 FORD E350 MINIBUS	44800.	44800.	0.	0.
TREES	4057.	0.	4057.	4057.
CONCRETE PATIO FLOOR/SIDEWALK	3103.	1570.	1533.	1533.
SPRAY TANK ON WHEEL	750.	705.	45.	45.
DIXON RIDING MOWER	6100.	5734.	366.	366.
SHELVES	300.	300.	0.	0.
RANGE - YELLOW HOUSE	329.	294.	35.	35.
CHAINSAW AND WEDEATER	759.	759.	0.	0.
ELECTRIC FURANCE/AC - YELLOW HOUSE	5837.	1977.	3860.	3860.
WATER HEATER - YELLOW HOUSE	500.	361.	139.	139.
ELECTRIC FURANCE/AC - WHITE HOUSE	5837.	1945.	3892.	3892.
WATER HEATER - WHITE HOUSE	500.	355.	145.	145.
TREES	1719.	0.	1719.	1719.
TREES	2360.	0.	2360.	2360.
AIR COMPRESSOR	448.	187.	261.	261.
LIGHTS & ELECTRIC PLUGS - BARN	8035.	1206.	6829.	6829.
20 FOLDING CHAIRS	318.	88.	230.	230.
3 FOLDING TABLES	128.	33.	95.	95.
DIXON RIDING MOWER	4250.	2949.	1301.	1301.
DRAINAGE	30287.	2860.	27427.	27427.
RANGE - WHITE HOUSE	643.	447.	196.	196.
POWER GRADER	1878.	1303.	575.	575.
TREES	3190.	0.	3190.	3190.
ROOF - SHINGLE REPLACEMENT - YELLOW HOUSE	7955.	431.	7524.	7524.
ELECTRIC PLUGS - BARN	690.	46.	644.	644.
ROOF - SHINGLE REPLACEMENT - WHITE HOUSE	8660.	433.	8227.	8227.
TREES	3952.	0.	3952.	3952.
DRAINAGE	20000.	111.	19889.	19889.
To 990-PF, Part II, ln 14	397158.	183132.	214026.	214026.

Form 990-PF	Other Investments	Statement	8
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Description	Valuation Method	Book Value	Fair Market Value
US GOVERNMENT OBLIGATIONS	COST	10000.	3655.
Total to Form 990-PF, Part II, line 13		10000.	3655.

Form 990-PF	Other Liabilities	Statement	9
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Description	BOY Amount	EOY Amount
PET/SECURITY DEPOSITS	1750.	1750.
Total to Form 990-PF, Part II, line 22	1750.	1750.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	10
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Name and Address	Title and Avrg Hrs/Wk	Compensation	Employee Ben Plan Expense Contrib Account
SHARON WESLEY-DUNN 1501 N DOWNEY AVE INDIANAPOLIS, IN 46219-3036	PRESIDENT 15.00	0.	0. 0.
ROD SQUIRE 8997 N PUMPKININE ROAD FAIRLAND, IN 46126	VICE PRESIDENT 2.00	0.	0. 0.
MARY DALL 5616 SKYRIDGE DRIVE INDIANAPOLIS, IN 46250-1752	SECRETARY 10.00	0.	0. 0.
STEVEN STULTZ 6008 HOLLISTER DRIVE SPEEDWAY, IN 46224-3043	TREASURER 15.00	0.	0. 0.
LEONA NORROD 11641 ADMIRALS LANE INDIANAPOLIS, IN 46236	BOARD MEMBER 2.00	0.	0. 0.

ARCHIBALD MEMORIAL HOME INC

35-0874260

ANN REIFEL 4748 KESSLER VIEW DRIVE INDIANAPOLIS, IN 46220	BOARD MEMBER 2.00	0.	0.	0.
BEATRICE PFAFF 4682 S 550 E FRANKLIN, IN 46131	BOARD MEMBER 2.00	0.	0.	0.
RITA MOWL 11075 SILVERTREE COURT FISHERS, IN 46037	BOARD MEMBER 2.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

2012 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LAND - 80 ACRES	100111L				16000.			16000.			0.
2	LAND - 25 ACRES	100116L				5000.			5000.			0.
3	LAND - 242 ACRES	100127L				63404.			63404.			0.
4	LAND IMP - DRAINAGE	100184SL		15.00	16	1219.			1219.	1219.		0.
5	LAND IMP - DRAINAGE	100185SL		15.00	16	2560.			2560.	2560.		0.
6	LAND IMP - DRAINAGE	100194SL		15.00	16	668.			668.	668.		0.
7	LAND IMP - TREES	100101		.000	16	5240.			5240.			0.
8	LAND IMP - TREES	100102		.000	16	5005.			5005.			0.
9	UNDERGROUND ELECTRIC	100103SL		15.00	16	7828.			7828.	4959.		522.
10	LAND IMP - ASPHALT PAVING - DRIVEWAYS	100104SL		15.00	16	5775.			5775.	3273.		385.
11	BUILDING - YELLOW HOUSE	100157SL		31.50	17	9900.			9900.	9900.		0.
12	BUILDING - WHITE HOUSE	100169SL		31.50	17	19900.			19900.	19900.		0.
13	BUILDING - 32'X90' SHED	033010SL		31.50	17	2000.			2000.	2000.		0.
14	BUILDING - 56'X110' SHED	033010SL		31.50	17	4300.			4300.	4300.		0.
15	BLDG IMP - SIDING - WHITE HOUSE	100192SL		15.00	16	2835.			2835.	2835.		0.
19	BLDG IMP - NEW DOOR - WHITE HOUSE	100199SL		15.00	16	214.			214.	191.		14.
20	BLDG IMP - NEW DOORS/WINDOWS - YELLOW	100199SL		15.00	16	2128.			2128.	1916.		142.
21	BLDG IMP - SIDING/ROOF - YELLOW	100100SL		15.00	16	11195.			11195.	9327.		746.

2012 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
24	BLDG IMP - SLIDING DOOR - SHED	100101SL		15.00	16	1650.			1650.	1265.		110.
25	BLDG IMP - OPEN SHED ROOF REPLACEMENT	100102SL		15.00	16	12380.			12380.	8664.		825.
26	BLDG IMP - CLOSED SHED ROOFING/SIDING	100103SL		15.00	16	23130.			23130.	14649.		1542.
27	BLDG IMP - BOTH RENTAL HOUSES	100103SL		15.00	16	16430.			16430.	10403.		1095.
28	BLDG IMP - GUTTERS/DOWNSPOUTS	100104SL		15.00	16	498.			498.	281.		33.
30	EQUIP - TOOLS	100192SL		7.00	16	157.			157.	157.		0.
31	EQUIP - DIXON RIDING MOWER	100195SL		7.00	16	5000.			5000.	5000.		0.
32	EQUIP - REFRIGERATOR - YELLOW	100195SL		7.00	16	596.			596.	596.		0.
33	EQUIP - TOP RANGE - MILK HOUSE	100195SL		7.00	16	220.			220.	220.		0.
34	EQUIP - TRAILER	100196SL		7.00	16	199.			199.	199.		0.
36	EQUIP - LAWN ROLLER	100103SL		7.00	16	170.			170.	170.		0.
38	EQUIP - USED REF - WHITE HOUSE	100103SL		3.00	16	167.			167.	167.		0.
39	EQUIP - CUB CADET GARDEN TRACTOR, BLACK	100104SL		7.00	16	2687.			2687.	2687.		0.
40	EQUIP - SEARS PUSHING MOWER	100104SL		7.00	16	290.			290.	290.		0.
48	MSLC - 3 SMOKE DETECTORS	100197SL		5.00	16	306.			306.	306.		0.
50	MSLC - WALKER	100198SL		5.00	16	469.			469.	469.		0.
53	MSLC - COOLER, RACK, BURNERS, CART	100102SL		5.00	16	253.			253.	253.		0.
58	MSLC VEHICLE - 2000 FORD E350 MINIBUS	100100SL		7.00	16	44800.			44800.	44800.		0.

228102
05-01-12

(D) - Asset disposed

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
59	TREES	050106		.000	16	4057.			4057.			0.
60	CONCRETE PATIO FLOOR/SIDEWALK	030106SL		15.00	16	3103.			3103.	1363.		207.
66	SPRAY TANK ON WHEEL	030107SL		7.00	16	750.			750.	598.		107.
67	DIXON RIDING MOWER	030107SL		7.00	16	6100.			6100.	4863.		871.
68	SHELVES RANGE - YELLOW	030107SL		5.00	16	300.			300.	300.		0.
69	HOUSE CHAINSAW AND	070107SL		7.00	16	329.			329.	247.		47.
70	WEED EATER	010108SL		5.00	16	759.			759.	722.		37.
72	ELECTRIC FURANCE/AC - YELLOW HOUSE	090108SL		15.00	16	5837.			5837.	1588.		389.
73	WATER HEATER - YELLOW HOUSE	090108SL		7.00	16	500.			500.	290.		71.
74	ELECTRIC FURANCE/AC - WHITE HOUSE	100108SL		15.00	16	5837.			5837.	1556.		389.
75	WATER HEATER - WHITE HOUSE	100108SL		7.00	16	500.			500.	284.		71.
76	TREES	050110SL		.000	16	1719.			1719.			0.
77	TREES	050111SL		.000	16	2360.			2360.			0.
78	AIR COMPRESSOR	090111SL		5.00	16	448.			448.	97.		90.
79	LIGHTS & ELECTRIC PLUGS - BARN	070111SL		15.00	16	8035.			8035.	670.		536.
80	20 FOLDING CHAIRS	010111SL		10.00	16	318.			318.	56.		32.
81	3 FOLDING TABLES	030111SL		10.00	16	128.			128.	20.		13.
82	DIXON RIDING MOWER	020112200DB		7.00	17	4250.		2125.	2125.	304.		520.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
83	DRAINAGE	050112	SL	15.00	16	30287.			30287.	841.		2019.
84	RANGE - WHITE HOUSE	070112	200DB	7.00	17	643.		322.	321.	46.		79.
85	POWER GRADER	080112	200DB	7.00	17	1878.		939.	939.	134.		230.
86	TREES	090112	SL	.000	16	3190.			3190.			0.
87	ROOF - SHINGLE REPLACEMENT - YELLOW	090112	SL	20.00	16	7955.			7955.	33.		398.
88	ELECTRIC PLUGS - BARN	100112	SL	15.00	16	690.			690.			46.
89	ROOF - SHINGLE REPLACEMENT - WHITE	100112	SL	20.00	16	8660.			8660.			433.
90	TREES	040113	SL	.000	16	3952.			3952.			0.
91	DRAINAGE	090113	SL	15.00	16	20000.			20000.			111.
* Total 990-PF Pg 1 Depr						397158.		3386.	393772.	167636.	0.	12110.