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

2013

Department of the Treasury
Internal Revenue Service

▶ **Do not enter Social Security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**

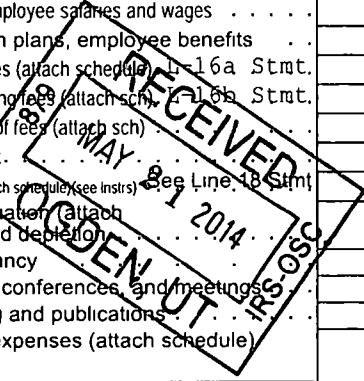
For calendar year 2013, or tax year beginning , 2013, and ending

Name of foundation DAVID DETAR CORN TRUST		A Employer identification number 22-6987964
Number and street (or P O box number if mail is not delivered to street address) C/O GAFA P.O. BOX 810		B Telephone number (see the instructions) (812) 482-1314
City or town, state or province, country, and ZIP or foreign postal code Jasper IN 47547-0810		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply		D 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input checked="" type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization		
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust		
<input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 661,127.		
J Accounting method		
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
<input type="checkbox"/> Other (specify)		
(Part I, column (d) must be on cash basis)		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				
REVENUE				
1 Contributions, gifts, grants etc, received (att sch)				
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	15,831.	15,831.	15,831.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(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)		31,152.		
8 Net short-term capital gain			4,650.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	15,831.	46,983.	20,481.	
13 Compensation of officers, directors, trustees, etc	8,804.		8,804.	8,804.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) L-16a Stmt.	774.			774.
b Accounting fees (attach sch) L-16b Stmt.	672.			672.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instrs) See Line 18 Stmt	675.	25.	25.	675.
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23	10,925.	25.	8,829.	10,925.
25 Contributions, gifts, grants paid	30,755.			30,755.
26 Total expenses and disbursements. Add lines 24 and 25	41,680.	25.	8,829.	41,680.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-25,849.			
b Net investment income (if negative, enter -0-)		46,958.		
c Adjusted net income (if negative, enter -0-)			11,652.	

SCANNED MAY 29 2014

ADMINISTRATIVE EXPENSES



10 P

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	8,518.	13,391.	13,391.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ▶			
	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 (attach schedule)			
	b Investments – corporate stock (attach schedule) L-10b. Stmt	578,050.	578,480.	647,736.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment. basis ▶				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I).	586,568.	591,871.	661,127.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses.			
	18 Grants payable.			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
N E T A S S E T S A N D F U N D B A L A N C E S	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. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	586,568.	591,871.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	586,568.	591,871.		
31 Total liabilities and net assets/fund balances (see instructions).	586,568.	591,871.		

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	586,568.
2 Enter amount from Part I, line 27a	2	-25,849.
3 Other increases not included in line 2 (itemize) ▶ See Other Increases Stmt	3	31,152.
4 Add lines 1, 2, and 3	4	591,871.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	591,871.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a 5.278 SH-EUROPACIFIC GROWTH FUND INC	P	06/27/12	01/30/13
b 660.417 SH-EUROPACIFIC GROWTH FUND INC	P	06/27/12	05/03/13
c 31.02 SH-HARTFORD MUT FDS INC DIV & GWT CL I	P	10/20/11	01/30/13
d 63.952 SH-HARTFORD MUT FDS INC DIV & GWT CL I	P	11/23/12	05/21/13
e See Columns (a) thru (d)			

(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 225.		188.	37.
b 29,012.		23,570.	5,442.
c 675.		561.	114.
d 1,547.		1,281.	266.
e See Columns (e) thru (h)		165,874.	25,293.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(j) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			37.
b			5,442.
c			114.
d			266.
e See Columns (i) thru (l)			25,293.

2 Capital gain net income or (net capital loss)	[If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	31,152.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	[If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	4,650.

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 (column (b) divided by column (c))
2012	35,987.	590,161.	0.060978
2011	20,390.	593,078.	0.034380
2010	23,780.	584,531.	0.040682
2009	25,258.	519,358.	0.048633
2008	26,222.	552,011.	0.047503
2 Total of line 1, column (d)			0.232176
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			0.046435
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			626,261.
5 Multiply line 4 by line 3			29,080.
6 Enter 1% of net investment income (1% of Part I, line 27b)			470.
7 Add lines 5 and 6			29,550.
8 Enter qualifying distributions from Part XII, line 4			41,680.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	470.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	470.
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	470.
6 Credits/Payments		
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	470.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
1 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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) IN - Indiana		
8 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? <i>If 'No,' attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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? Website address ▶ <u>N/A</u>	13	X	
14	The books are in care of ▶ <u>GERMAN AMERICAN FINANCIAL ADVISORS</u> Telephone no. ▶ <u>(812) 482-1314</u> Located at ▶ <u>711 MAIN STREET</u> <u>JASPER</u> IN ZIP + 4 ▶ <u>47546</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ▶			

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

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

		Yes	No
1 a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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 2013?	1 c	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __		
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)	2 b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __ , 20 __ , 20 __ , 20 __		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2013 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 2013)	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2013?	4 b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. Yes No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here

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

Yes No

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

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

6 b X

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

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

7 b N/A

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GERMAN AMERICAN FINANCIAL ADVISORS P.O. BOX 810 JASPER IN 47547	TRUSTEE/ 2.50	8,804.	0.	0.

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

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

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

None

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	1 a	624,843.
b	Average of monthly cash balances	1 b	10,955.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	635,798.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	635,798.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,537.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	626,261.
6	Minimum investment return. Enter 5% of line 5	6	31,313.

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	31,313.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	470.
b	Income tax for 2013 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	470.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	30,843.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	30,843.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	30,843.

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	1 a	41,680.
b	Program-related investments — total from Part IX-B.	1 b	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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,680.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	470.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,210.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				30,843.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			18,208.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008	0.			
b From 2009	0.			
c From 2010	0.			
d From 2011	0.			
e From 2012	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4. ▶ \$ 41,680.				
a Applied to 2012, but not more than line 2a			18,208.	
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2013 distributable amount				23,472.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				7,371.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009	0.			
b Excess from 2010	0.			
c Excess from 2011	0.			
d Excess from 2012	0.			
e Excess from 2013	0.			

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				
PIKE COUNTY EMERGENCY MEDICAL SERVICE P.O. BOX 485 PETERSBURG IN 47567	N/A	501(C)3	GRANT FOR EMS SAFETY CLASS & EQUIPMENT	1,300.
JUNIOR ACHIEVEMENT OF SW INDIANA 233 SE THIRD STREET EVANSVILLE IN 47713	N/A	501(C)3	ASSIST IN FUNDING FINANCIAL LITERACY CLASSES AT PIKE CENTRAL HIGH SCHOOL	2,100.
BREAD OF LIFE MINISTRY, INC 13188 SPURGEON ROAD LYNNVILLE IN 47619	N/A	501(C)3	TO PAY TRANSPORTATION COSTS OF DONATED FOOD	2,500.
UNITED WAY OF PIKE COUNTY P.O. BOX 321 PETERSBURG IN 47567	N/A	501(C)3	COSTS ASSOCIATED WITH 2013 DAY OF CARING	1,695.
JEFFERSON TWP (PIKE COUNTY) VOL FIRE DEPT 9975 E JEFFERSON STREET OTWELL IN 47564	N/A	501(C)3	GRANT FOR PURCHASING BACKUP CAMERAS	780.
DUBOIS-PIKE-WARRICK ECONOMIC OPPORTUNITY COMMITTEE/TRI-CAP P.O. BOX 729 JASPER IN 47547	N/A	501(C)3	GRANT TO FUND EMERGENCY SERVICES	25.
VINCENNES UNIVERSITY DBA: GENERATIONS P.O. BOX 314 VINCENNES IN 47591	N/A	501(C)3	SUPPORT BETTER CHOICES, BETTER HEALTH PROGRAM	225.
PIKE COUNTY SCHOOL CORPORATION 907 E. WALNUT STREET PETERSBURG IN 47567	N/A	501(C)3	PURCHASE IPADS FOR PETERSBURG ELEMENTARY KINDERGARTEN CLASSES	7,880.
PIKE COUNTY CHRISTIAN ASSISTANCE 27 W. LOCUST STREET PETERSBURG IN 47567	N/A	501(C)3	PURCHASE PRODUCTS HIGH IN CALCIUM FOR CHILDREN	2,500.
See Line 3a statement				11,750.
Total				3 a 30,755.
b Approved for future payment				
NONE				
Total				3 b NONE

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FEDERAL 990PF TAX	650.			650.
FOREIGN TAX PAID	25.	25.	25.	25.
Total	<u>675.</u>	<u>25.</u>	<u>25.</u>	<u>675.</u>

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

NET CAPITAL GAINS FROM SECURITIES SALES	26,826.
CAPITAL GAIN DISTRIBUTIONS FROM MUTUAL FUNDS	4,326.
Total	<u>31,152.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
430.548 SH-HARTFORD MUT FDS INC DIV & GWT CL I	P	06/27/12	05/21/13
3221.331 SH-HARTFORD MUT FDS INC DIV & GWT CL I	P	10/20/11	05/21/13
3.976 SH-HOMESTEAD FDS INC SML CO STK FD	P	06/28/12	01/30/13
10.482 SH-HOMESTEAD FDS INC SML CO STK FD	P	06/28/12	11/05/13
5.537 SH-IVY FDS INC MID CAP GWTH I	P	06/28/12	01/30/13
25.403 SH-IVY FDS INC MID CAP GWTH I	P	06/28/12	11/05/13
7.947 SH-JOHN HANCOCK FDS III DISC VAL MCP I	P	06/28/12	01/30/13
35.447 SH-JOHN HANCOCK FDS III DISC VAL MCP I	P	06/28/12	11/05/13
216.265 SH-PIMCO FDS PAC INVT MGMT SER TOTAL RETRN PT	P	12/20/12	01/30/13
6133.829 SH-PIMCO FDS PAC INVT MGMT SER TOTAL RETRN PT	P	12/20/12	06/28/13
634.438 SH-PIMCO FDS PAC INVT MGMT SER TOTAL RETRN PT	P	12/20/12	11/05/13
45.33 SH-RIDGEWORTH FDS HIGH INCOME I	P	06/27/12	01/30/13
1179.775 SH-RIDGEWORTH FDS HIGH INCOME I	P	06/27/12	06/28/13
123.626 SH-RIDGEWORTH FDS HIGH INCOME I	P	06/27/12	11/05/13
242.183 SH-SUN AMERICA FOC DIV STRATEGY	P	05/21/13	11/05/13
63.686 SH-TRANSAMERICA INTL EQ-IS FD	P	05/03/13	11/05/13
4.28 SH-VANGUARD INDEX FDS SML CP GRW INV	P	06/28/12	01/30/13
18.725 SH-VANGUARD INDEX FDS SML CP GRW INV	P	06/28/12	11/05/13
79.576 SH-WELLS FARGO ADV PREM LG FUND	P	06/07/12	01/30/13
326.414 SH-WELLS FARGO ADV PREM LG FUND	P	06/07/12	11/05/13
LONG-TERM CAPITAL GAIN DISTRIBUTIONS-GAFA	P	12/31/12	12/31/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (e) thru (h)

(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)
10,415.		8,400.	2,015.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Continued

Columns (e) thru (h)

(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)
77,924.		58,209.	19,715.
113.		97.	16.
365.		255.	110.
113.		96.	17.
615.		443.	172.
113.		94.	19.
615.		420.	195.
2,420.		2,450.	-30.
66,000.		69,496.	-3,496.
6,890.		7,188.	-298.
330.		309.	21.
8,400.		8,034.	366.
900.		842.	58.
4,260.		3,834.	426.
1,175.		1,069.	106.
113.		98.	15.
620.		427.	193.
900.		806.	94.
4,560.		3,307.	1,253.
4,326.		0.	4,326.
Total		<u>165,874.</u>	<u>25,293.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (i) thru (l)

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			2,015.
			19,715.
			16.
			110.
			17.
			172.
			19.
			195.
			-30.
			-3,496.
			-298.
			21.
			366.
			58.
			426.
			106.
			15.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (i) thru (l)

Continued

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			193.
			94.
			1,253.
			4,326.
Total			<u>25,293.</u>

Form 990-PF, Page 11, Part XV, line 3a
Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year PIKE COUNTY SCHOOL CORPORATION 907 E. WALNUT STREET PETERSBURG IN 47567	N/A	501(C)3	SUPPORT PROJECT LEAD THE WAY PROGRAM (ROBOTICS)	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 7,500.
AMERICAN RED CROSS 20 NORTH 3RD STREET VINCENNES IN 47591	N/A	501(C)3	BRINGING HEALTH & HOPE TO FAMILIES IN PIKE COUNTY, INDIANA	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 2,500.
INDIANA STATE POLICE ALLIANCE 1415 SHELBY STREET INDIANAPOLIS IN 46203	N/A	501(C)3	FOR STATE POLICE EXPLOSIVE DETECTION	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,500.
EVANSVILLE PHILHARMONIC ORCHESTRA P.O. BOX 84 EVANSVILLE IN 47701	N/A	501(C)3	GRANT TO SUPPORT HELEN MCKINNEY YOUNG PEOPLE'S CONCERTS	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 250.
Total				<u>11,750.</u>

Form 990-PF, Page 1, Part I
Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BINGHAM GREENEBAUM DOLL LLP	LEGAL	774.			774.

Form 990-PF, Page 1, Part I

Continued

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total		<u>774.</u>			<u>774.</u>

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WILLIS & COMPANY, PC	PREP OF FORM 990PF	672.			672.
Total		<u>672.</u>			<u>672.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
20,108.223 SH - PIMCO FDS PAC INVT MGMT SER TOTAL RETRN PT	227,826.	214,957.
3886.667 SH - RIDGEWORTH FDS HIGH INCOME I	26,468.	27,673.
571.596 SH - HOMESTEAD FDS INC SML CO STK FD	14,585.	21,069.
829.045 SH - IVY FDS INC MID CAP GWTH I	15,134.	20,138.
1141.355 SH - JOHN HANCOCK FDS III DISC VAL MCP I	14,205.	20,704.
7721.561 SH - SUNAMERICA FOCUSED SER INC FOCUS DIV STR A	122,531.	132,425.
2075.23 SH - TRANSAMERICA FDS TRAM INTL EQTY I	34,566.	37,769.
613.069 SH - VANGUARD INDEX FDS SML CP GRW INV	14,678.	21,071.
10,470.689 SH - WELLS FARGO ADV PREM LG FUND	108,487.	151,930.
Total	<u>578,480.</u>	<u>647,736.</u>