Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **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*.**

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

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

A Employer identification number
35-6377932

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

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

City or town, state or province, country, and ZIP or foreign postal code
LAPORTE, IN 46350

C If exemption application is pending, check here ▶ ☐

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

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 2,180,249.

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*	**(a)** Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue 1 Contributions, gifts, grants, etc , received (attach schedule)				
2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3 Interest on savings and temporary cash investments	2.	2.		ATCH 1
4 Dividends and interest from securities	29,222.	29,222.		ATCH 2
5a Gross rents	3,600.			
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	39,154.			
b Gross sales price for all assets on line 6a 155,161.				
7 Capital gain net income (from Part IV, line 2)		39,154.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 3	351.	351.		
12 **Total.** Add lines 1 through 11	72,329.	68,729.		
Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages	6,000.			6,000.
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 4	5,855.	2,928.		2,927.
c Other professional fees (attach schedule) [5]	3,965.	3,965.		
17 Interest				
18 Taxes (attach schedule) (see instructions) [6]	12,978.	5,411.		6,267.
19 Depreciation (attach schedule) and depletion	6,175.			
20 Occupancy				
21 Travel, conferences, and meetings	31.			31.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 7	6,369.	3,222.		3,147.
24 **Total operating and administrative expenses.** Add lines 13 through 23	41,373.	15,526.		18,372.
25 Contributions, gifts, grants paid	300.			300.
26 **Total expenses and disbursements** Add lines 24 and 25	41,673.	15,526.	0	18,672.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	30,656.			
b **Net investment income** (if negative, enter -0-)		53,203.		
c **Adjusted net income** (if negative, enter -0-)				

JSA **For Paperwork Reduction Act Notice, see instructions.** Form **990-PF** (2014)
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Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	77,691.	33,510.	33,510.
	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)		9,812.	ATCH 8 9,812.
	7	Other notes and loans receivable (attach schedule) ▶ Less. allowance for doubtful accounts ▶			
	8	Inventories for sale or use	26,319.	26,319.	26,319.
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 9	425,584.	448,878.	987,776.
	c	Investments - corporate bonds (attach schedule) ATCH 10	122,772.	168,309.	202,620.
	11	Investments - land, buildings, and equipment basis ▶ 752,608. Less accumulated depreciation (attach schedule) ▶	752,608.	752,608.	752,608.
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 11	9,576.	9,592.	12,300.
	14	Land, buildings, and equipment basis ▶ 258,281. Less accumulated depreciation (attach schedule) ▶ 102,977.	158,818.	155,304.	ATCH 12 155,304.
	15	Other assets (describe ▶ ATCH 13)	499,300.	499,300.	
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	2,072,668.	2,103,632.	2,180,249.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 14)	493.	486.	
	23	**Total liabilities** (add lines 17 through 22)	493.	486.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, ▶ ☒ check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,976,268.	1,976,268.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	95,530.	126,878.	
	30	**Total net assets or fund balances** (see instructions)	2,072,175.	2,103,146.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,072,668.	2,103,632.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,072,175.
2	Enter amount from Part I, line 27a	2	30,656.
3	Other increases not included in line 2 (itemize) ▶ ATCH 15	3	315.
4	Add lines 1, 2, and 3	4	2,103,146.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,103,146.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

	(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	(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	39,154.
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	0

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))
2013	13,155.	1,000,170.	0.013153
2012	14,753.	893,713.	0.016508
2011	15,596.	860,684.	0.018120
2010	19,438.	777,144.	0.025012
2009	14,955.	683,116.	0.021892

2	**Total** of line 1, column (d)	2	0.094685
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.018937
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	1,106,969.
5	Multiply line 4 by line 3	5	20,963.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	532.
7	Add lines 5 and 6	7	21,495.
8	Enter qualifying distributions from Part XII, line 4	8	18,672.

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	1,064.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	1,064.
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	1,064.
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,088.		
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	1,088.
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	24.
11	Enter the amount of line 10 to be: **Credited to 2015 estimated tax ▶** 24. **Refunded ▶**			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. **(1)** On the foundation ▶ $ ____________ **(2)** On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

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

Website address ▶ N/A

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

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

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ **15**

		Yes	No
16 At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	**1b**		X
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	**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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No			
If "Yes," list the years ▶ , , ,			
b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	**2b**		
c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ , , ,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b If "Yes," did it have excess business holdings in 2014 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 2014)*	**3b**		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	**4a**		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	**4b**		X

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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 4945(d)(4)(A)? (see instructions) . . . . . . ☐ Yes ☒ No

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

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

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

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . . **6b** No: X

If "Yes" to 6b, file Form 8870

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		0	0	0

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

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

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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0

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

Part IX-A **Summary of Direct Charitable Activities**

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	1,106,621.
b	Average of monthly cash balances		1b	4,905.
c	Fair market value of all other assets (see instructions)		1c	12,300.
d	**Total** (add lines 1a, b, and c)		1d	1,123,826.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	1,123,826.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)		4	16,857.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,106,969.
6	**Minimum investment return.** Enter 5% of line 5		6	55,348.

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	55,348.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,064.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1,064.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	54,284.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	54,284.
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	54,284.

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	18,672.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	18,672.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	18,672.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					54,284.
2 Undistributed income, if any, as of the end of 2014.					
a Enter amount for 2013 only					
b Total for prior years: 20 12 ,20 11 ,20 10					
3 Excess distributions carryover, if any, to 2014:					
a From 2009					
b From 2010	14,477.				
c From 2011	15,596.				
d From 2012	14,753.				
e From 2013					
f **Total** of lines 3a through e		44,826.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 18,672.					
a Applied to 2013, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see instructions)					
c Treated as distributions out of corpus (Election required - see instructions)					
d Applied to 2014 distributable amount					18,672.
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		35,612.			35,612.
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		9,214.			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount - see instructions					
e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions					
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)					
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a		9,214.			
10 Analysis of line 9					
a Excess from 2010					
b Excess from 2011					
c Excess from 2012	9,214.				
d Excess from 2013					
e Excess from 2014					

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 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 . . .					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					

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

1 Information Regarding Foundation Managers:

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

PETER C. KESLING

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

N/A

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

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

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

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

c Any submission deadlines·

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATCH 17				
Total . . . . ▶ **3a**				300.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2.	
4 Dividends and interest from securities			14	29,222.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	3,600.	
6 Net rental income or (loss) from personal property					
7 Other investment income			01	351.	
8 Gain or (loss) from sales of assets other than inventory			18	39,154.	
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)				72,329.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . 13 72,329.

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

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

▶ 5/15/15 ▶ Trustee

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KENNETH KEBER	2015.05.01 18:19:39 -04'00'			P00240883

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

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

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		76.000 ALLERGAN INC					09/30/2013	05/02/2014
12,854.		6,876.					5,978.	
		KNOWLES CORP COM					03/06/2014	03/06/2014
15.							15.	
		TORTOISE ENERGY INFRASTRUCTURE					06/24/2014	06/24/2014
41.							41.	
		FIDELITY #74853-SEE ATTACHED					VARIOUS	VARIOUS
45,875.		29,197.					16,678.	
		FIDELITY #74853-SEE ATTACHED					VARIOUS	VARIOUS
96,376.		79,934.					16,442.	
TOTAL GAIN(LOSS)							39,154.	

Fidelity INVESTMENTS

2014 TAX REPORTING STATEMENT

PETER &CHARLENE KESLING FOUNDA
Customer Service 937-222-9531
Recipient ID No **-***7932 Payer's Fed ID Number 04-3523567

FORM 1099-B* **2014 Proceeds from Broker and Barter Exchange Transactions** Copy B for Recipient OMB No 1545-0715

Long-term transactions for which basis is reported to the IRS --report on Form 8949 with Box D checked and/or Schedule D, Part II
Proceeds are reported as **gross proceeds** unless otherwise indicated (a).(This Label is a Substitute for Boxes **2, 3, 5 & 6**)

(IRS Form 1099-B box numbers are shown below in **bold** type)

1a Description of property, Stock or Other Symbol, CUSIP Action	Quantity	**1b** Date Acquired	**1c** Date Sold or Disposed	**1d** Proceeds	**1e** Cost or Other Basis (b)	**1f** Code, If Any (c) **1g** Adjustments	Gain/Loss (-)	**4 Federal Income Tax Withheld**	**14** State	**16** State Tax Withheld
APACHE CORP, APA, 037411105										
Sale	15 000	02/23/12	12/04/14	943 68	1,664 80		-721 12			
BERKSHIRE HATHAWAY INC DEL CL B NEW, BRKB, 084670702										
Sale	19 000	07/28/11	10/10/14	2,623 49	1,432 77		1,190 72			
CISCO SYS INC, CSCO, 17275R102										
Sale	110 000	02/10/11	02/19/14	2,455 80	2,132 38		323 42			
DISNEY WALT CO, DIS, 254687106										
Sale	47 000	11/23/12	07/11/14	4,063 27	2,301.12		1,762 15			
DOVER CORP, DOV, 260003108										
Sale	40 000	06/12/12	07/11/14	3,541.99	1,869 24		1,672 75			
Sale	35 000	08/06/12	07/11/14	3,099 25	1,630.34		1,468 91			
Subtotals				**6,641.24**	**3,499.58**					
EMERSON ELECTRIC CO, EMR, 291011104										
Sale	20 000	08/05/11	03/06/14	1,296 82	917 55		379 27			
FEDEX CORP, FDX, 31428X106										
Sale	14 000	09/24/12	07/09/14	2,110 34	1,188 73		921 61			
HALLIBURTON CO HOLDING CO FRMLY HALLIBUR, HAL, 406216101										
Sale	93 000	06/12/12	12/04/14	3,752.55	2,632 34		1,120 21			

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Fidelity INVESTMENTS

2014 TAX REPORTING STATEMENT

PETER &CHARLENE KESLING FOUNDA

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KNOWLES CORP COM, KN, 49926D109										
Sale	19 733	06/12/12	05/02/14	566 44	364 90		201 54			
Sale	17 267	08/06/12	05/02/14	495 63	318 26		177 37			
Subtotals				**1,062.07**	**683.16**					
MCDONALDS CORP, MCD, 580135101										
Sale	19 000	02/14/11	10/10/14	1,754 45	1,452.45		302 00			
PNC FINL SVCS GROUP, PNC, 693475105										
Sale	25 000	01/12/11	10/10/14	2,060 50	1,563.23		497 27			
PRAXAIR INC, PX, 74005P104										
Sale	13 000	03/27/13	10/10/14	1,559 81	1,444 20		115 61			
SIGMA ALDRICH CORP, SIAL, 826552101										
Sale	15 000	11/14/12	10/10/14	2,023 00	1,038 56		984 44			
Sale	70 000	11/14/12	12/04/14	9,519 64	4,846 62		4,673 02			
Subtotals				**11,542.64**	**5,885.18**					
WELLPOINT INC, 94973V107										
Sale	19 000	02/23/12	10/10/14	2,240 84	1,254 05		986.79			
3M COMPANY, MMM, 88579Y101										
Sale	13 000	02/23/12	10/10/14	1,767.55	1,145 35		622 20			

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Fidelity INVESTMENTS

2014 TAX REPORTING STATEMENT

PETER &CHARLENE KESLING FOUNDA Customer Service 937-222-9531
Recipient ID No **-***7932 Payer's Fed ID Number· 04-3523567

FORM 1099-B* **2014 Proceeds from Broker and Barter Exchange Transactions** Copy B for Recipient OMB No 1545-0715

Long-term transactions for which basis <u>is reported</u> to the IRS --report on Form 8949 with Box D checked and/or Schedule D, Part II
Proceeds are reported as **gross proceeds** unless otherwise indicated (a) (This Label is a Substitute for Boxes **2, 3, 5 & 6**)

(IRS Form 1099-B box numbers are shown below in **bold** type)

1a Description of property, Stock or Other Symbol, CUSIP										
Action	Quantity	**1b** Date Acquired	**1c** Date Sold or Disposed	**1d** Proceeds	**1e** Cost or Other Basis (b)	**1f** Code, If Any (c) **1g** Adjustments	Gain/Loss (-)	**4 Federal Income Tax Withheld**	**14** State	**16** State Tax Withheld
TOTALS				**45,875.05**	**29,196.89**			**0.00**		
		Box D Long-Term Realized Gain					**17,399.28**			
		Box D Long-Term Realized Loss					**-721.12**			
		Box D Wash Sale Loss Disallowed				0.00				
		Box D Market Discount				0.00				

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Fidelity
INVESTMENTS

2014 TAX REPORTING STATEMENT

PETER &CHARLENE KESLING FOUNDA
Customer Service. 937-222-9531
Recipient ID No **-***7932 Payer's Fed ID Number 04-3523567

FORM 1099-B* 2014 Proceeds from Broker and Barter Exchange Transactions Copy B for Recipient OMB No. 1545-0715

Long-term transactions for which basis is not reported to the IRS --report on Form 8949 with Box E checked and/or Schedule D, Part II
Proceeds are reported as **gross proceeds** unless otherwise indicated (a).(This Label is a Substitute for Boxes **2, 3, 5 & 6**)

(IRS Form 1099-B box numbers are shown below in **bold** type)

1a Description of property, Stock or Other Symbol, CUSIP										
Action	Quantity	**1b** Date Acquired	**1c** Date Sold or Disposed	**1d** Proceeds	**1e** Cost or Other Basis (b)	**1f** Code, If Any (c) **1g** Adjustments	Gain/Loss (-)	**4** Federal Income Tax Withheld	**14** State	**16** State Tax Withheld
APACHE CORP, APA, 037411105										
Sale	55.000	03/07/07	12/04/14	3,460 17	3,747.26		-287.09			
CISCO SYS INC, CSCO, 17275R102										
Sale	310 000	12/08/10	02/19/14	6,920 90	6,016 14		904 76			
CONOCOPHILLIPS, COP, 20825C104										
Sale	28 000	04/16/09	07/09/14	2,396 07	851 64		1,544 43			
CVS CAREMARK CORP, CVS, 126650100										
Sale	66 000	12/21/09	07/11/14	5,053 48	2,163 64		2,889 84			
DEVON ENERGY CORP NEW, DVN, 25179M103										
Sale	22 000	10/17/08	10/10/14	1,293 98	1,577 02		-283 04			
FEDERAL NATL MTG ASSN 3 00000% 09/16/201, 31398AYY2										
Redemption	40,000 000	02/18/11	09/16/14	40,000 00	41,226 00		-1,226 00			
INTEL CORP, INTC, 458140100										
Sale	44 000	08/25/10	10/10/14	1,402 65	810 90		591 75			
JPMORGAN CHASE & CO, JPM, 46625H100										
Sale	60 000	10/01/08	02/19/14	3,446 78	2,877.61		569 17			
METLIFE INC COM, MET, 59156R108										
Sale	34 000	10/01/08	10/10/14	1,688 95	1,652.06		36 89			
MICROSOFT CORP, MSFT, 594918104										
Sale	53 000	08/21/08	10/10/14	2,383 88	1,437.31		946 57			

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Fidelity INVESTMENTS

2014 TAX REPORTING STATEMENT

PETER &CHARLENE KESLING FOUNDA
Customer Service 937-222-9531
Recipient ID No ****-***7932** Payer's Fed ID Number 04-3523567

FORM 1099-B* **2014 Proceeds from Broker and Barter Exchange Transactions** Copy B for Recipient OMB No 1545-0715

Long-term transactions for which basis <u>is not reported</u> to the IRS --report on Form 8949 with Box E checked and/or Schedule D, Part II
Proceeds are reported as **gross proceeds** unless otherwise indicated (a) (This Label is a Substitute for Boxes **2, 3, 5 & 6**)

(IRS Form 1099-B box numbers are shown below in **bold** type)

1a Description of property, Stock or Other Symbol, CUSIP

Action	Quantity	**1b** Date Acquired	**1c** Date Sold or Disposed	**1d** Proceeds	**1e** Cost or Other Basis (b)	**1f** Code, If Any (c) **1g** Adjustments	Gain/Loss (-)	**4 Federal Income Tax Withheld**	**14** State	**16** State Tax Withheld
NUCOR CORP, NUE, 670346105										
Sale	145 000	12/10/10	05/02/14	7,600 25	6,043 40		1,556.85			
STATE STREET CORP, STT, 857477103										
Sale	101 000	09/28/10	02/19/14	6,883 92	3,841 55		3,042 37			
STRYKER CORP, SYK, 863667101										
Sale	25 000	04/16/09	05/02/14	1,942 19	922 08		1,020.11			
Sale	85 000	07/23/09	05/02/14	6,603 45	3,371.18		3,232.27			
Subtotals				**8,545.64**	**4,293.26**					
UNITEDHEALTH GROUP, UNH, 91324P102										
Sale	20 000	04/30/08	03/06/14	1,551 12	664 56		886 56			
WALMART STORES INC, WMT, 931142103										
Sale	25 000	09/28/10	03/06/14	1,863 26	1,350.16		513 10			
WELLS FARGO & CO NEW, WFC, 949746101										
Sale	40 000	04/10/07	03/06/14	1,884 81	1,381 59		503 22			
TOTALS				**96,375.86**	**79,934.10**			**0.00**		
Box E Long-Term Realized Gain							**18,237.89**			
Box E Long-Term Realized Loss							**-1,796.23**			
Box E Wash Sale Loss Disallowed						**0.00**				
Box E Market Discount						**0.00**				

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WELLS FARGO		2.	2.
	TOTAL	2.	2.

ATTACHMENT 2

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FIDELITY #677-021474 DIVIDENDS	17,209.	17,209.
FIDELITY #670-740853 INTEREST	4,005.	4,005.
FIDELITY #670-740853-ACCRUED INTEREST	-654.	-654.
FIDELITY #670-740853-BOND PREMIUM	-1,753.	-1,753.
FIDELITY #670-740853 DIVIDENDS	9,198.	9,198.
FIDELITY #670-740853 US GOV'T INTEREST	765.	765.
FIDELITY #670-740853-BOND PREMIUM	-333.	-333.
FIDELITY #670-740853 OID US GOV.	785.	785.
TOTAL	29,222.	29,222.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
LITIGATION SETTLEMENT FUND INCOME	351.	351.
TOTALS	351.	351.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		5,855.	2,928.		2,927.
	TOTALS	5,855.	2,928.		2,927.

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DEAN INVESTMENT MGMT FEES	3,568.	3,568.
FIDELITY INVESTMENT FEES	352.	352.
WELLS FARGO SERVICE FEE	45.	45.
TOTALS	3,965.	3,965.

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
PROPERTY TAXES	10,693.	5,347.	5,346.
SUNDRIFT EXPENSES	64.	64.	
PAYROLL TAXES	921.		921.
ESTIMATED TAX	1,300.		
TOTALS	12,978.	5,411.	6,267.

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT' INCOME	CHARITABLE PURPOSES
UTILITIES	890.	445.	445.
REPAIRS AND MAINTENANCE	3,427.	1,714.	1,713.
MEMBERSHIP AND SUBSCRIPTION	581.	291.	290.
OFFICE SUPPLIES	47.	24.	23.
INSURANCE-AUTOMOBILES	98.	49.	49.
INSURANCE BUILDING	1,143.	572.	571.
TITLE & LICENSE FEES	113.	57.	56.
SUN DRIFT LLC-MISC	70.	70.	
TOTALS	6,369.	3,222.	3,147.

ATTACHMENT 8

FORM 990PF, PART II - RECEIVABLES DUE FROM OFFICERS, ETC.

BORROWER: DR. PETER KESLING-CONTR. RECEIVABLE
ORIGINAL AMOUNT: 9,812.

ENDING BALANCE DUE	9,812.
ENDING FAIR MARKET VALUE	9,812.
TOTAL ENDING BOOK - RECEIVABLES DUE FROM OFFICERS, ETC.	9,812.
TOTAL ENDING FMV - RECEIVABLES DUE FROM OFFICERS, ETC.	9,812.

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
SEE ATTACHED - A/C# 670-740853	276,546.	282,631.	393,585.
11,266.4 SHS WISC ENERGY (WEC)	149,038.	166,247.	594,191.
TOTALS	425,584.	448,878.	987,776.

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
SEE ATTACHED - A/C# 670-740853	122,772.	168,309.	202,620.
TOTALS	122,772.	168,309.	202,620.

Brokerage

PETER &CHARLENE KESLING FOUNDA

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
Stocks					
ACCENTURE PLC CLS A USD0 0000225 (ACN)	$169 65	87.000	$89.310	$7,278 54	$7,769.97
AFLAC INC (AFL)	156 00	104 000	61.090	3,942.33	6,353.36
ANTHEM INC COM ISIN #US0367521038 SEDOL #BSPHGL4 (ANTM)	33 25	76 000	125 670	5,016.22	9,550 92
BANK NEW YORK MELLON CORP (BK)	195 36	296.000	40 570	6,038.26	12,008 72
BAXTER INTL INC (BAX)	106.08	102.000	73.290	7,571.16	7,475.58
BERKSHIRE HATHAWAY INC DEL CL B NEW (BRKB)	0 00	66 000	150.150	4,976 98	9,909.90
BLACKROCK INC (BLK)	231.60	30.000	357.560	4,590.80	10,726.80
CVS HEALTH CORP COM (CVS)	139.70	94.000	96 310	3,081.55	9,053.14
CHEVRON CORP NEW (CVX)	231.55	55.000	112.180	3,939.77	6,169.90
CHURCH & DWIGHT INC (CHD)	77.19	83.000	78.810	5,466.86	6,541.23
CONOCOPHILLIPS (COP)	356.72	112.000	69.060	3,406.54	7,734.72
DEVON ENERGY CORP NEW (DVN)	112 22	103 000	61.210	6,745.96	6,304.63
DISNEY WALT CO (DIS)	103 20	73.000	94.190	3,574 09	6,875.87
EMERSON ELECTRIC CO (EMR)	211 00	115 000	61.730	5,275 88	7,098 95
EXXON MOBIL CORP (XOM)	297.00	110 000	92.450	8,372 39c	10,169.50
FEDEX CORP COM ISIN #US31428X1063 SEDOL #2142784 (FDX)	49 70	61.000	173.660	5,179.47	10,593.26
FRANKLIN RES INC COM ISIN #US3546131018 SEDOL #2350684 (BEN)	48.60	135 000	55.370	7,188.10	7,474.95
GENERAL ELECTRIC CO (GE)	321 20	365 000	25.270	5,934.88	9,223.55
GENERAL MILLS INC (GIS)	233 45	145 000	53.330	5,809.19	7,732.85
ILLINOIS TOOL WORKS (ITW)	113.43	65 000	94.700	3,110.06	6,155.50
INTEL CORP (INTC)	273.62	271.000	36.290	4,994.44	9,834.59
INTL BUSINESS MACH (IBM)	88 00	40.000	160.440	7,617.95	6,417.60
JPMORGAN CHASE & CO (JPM)	264 60	155.000	62.580	7,433.81	9,699.90
JOHNSON & JOHNSON (JNJ)	234.60	85.000	104.570	4,989.03	8,888.45
JOHNSON CTLS INC (JCI)	93.28	106.000	48.340	2,657.17	5,124.04

Brokerage

PETER &CHARLENE KESLING FOUNDA

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
LMP CORPORATE LN FD INC COM ISIN #US50208B1008 SEDOL #2609654 (TLI)	669 96	770.000	11.030	9,335.25	8,493.10
MSC INDUSTRIAL DIRECT CO INC (MSM)	0.00	93.000	81.250	7,527.49	7,556.25
MCDONALDS CORP (MCD)	262 65	66.000	93 700	5,045.36	6,184.20
METLIFE INC COM (MET)	213 35	136 000	54.090	6,141.65	7,356 24
MICROSOFT CORP (MSFT)	242.32	172.000	46.450	3,628.28	7,989.40
OCCIDENTAL PETROLEUM CORP (OXY)	0.00	89.000	80.610	7,262.16	7,174 29
OCEANEERING INTL INC (OII)	0 00	113 000	58.810	7,403.02	6,645.53
ORACLE CORP COM ISIN #US68389X1054 SEDOL #2661568 (ORCL)	98 88	206 000	44.970	6,828.47	9,263.82
PNC FINL SVCS GROUP (PNC)	197 40	80.000	91.230	5,002.34	7,298.40
PEPSICO INC (PEP)	220.94	105 000	94.560	6,965.79	9,928 80
PRAXAIR INC (PX)	147.55	47 000	129.560	5,221 35	6,089 32
SCHLUMBERGER LIMITED COM USD0 01 (SLB)	84 70	56.000	85.410	4,086.74	4,782.96
SOUTHERN CO (SO)	412 06	212 000	49.110	9,356.23	10,411.32
TARGET CORP COM ISIN #US87612E1064 SEDOL #2259101 (TGT)	208 44	126 000	75.910	7,936 42	9,564 66
3M COMPANY (MMM)	228 29	57 000	164.320	5,021.91	9,366 24
TORTOISE ENERGY INFRSTRCTR CP COM ISIN #US89147L1008 SEDOL #2419273 (TYG)	274 40	224 000	43 770	8,221 63	9,804.48
US BANCORP DEL COM NEW (USB)	133.00	140 000	44.950	5,124.51	6,293.00
UNITEDHEALTH GROUP (UNH)	154 55	110 000	101.090	3,655.07	11,119 90
VARIAN MED SYS INC COM ISIN #US92220P1057 SEDOL #2927516 (VAR)	0 00	107 000	86.510	7,473.58	9,256.57
VERIZON COMMUNICATIONS (VZ)	162.00	150 000	46.780	7,110.96	7,017 00
WAL-MART STORES INC COM ISIN #US9311421039 SEDOL #2936921 (WMT)	202.90	115.000	85.880	6,942.39	9,876.20
WATERS CORP (WAT)	0.00	75.000	112.720	7,622.21	8,454.00
WELLS FARGO & CO NEW (WFC)	228 00	160 000	54.820	5,526.36	8,771.20

2014 Investment Report

January 1, 2014 - December 31, 2014

Brokerage

PETER &CHARLENE KESLING FOUNDA

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
Bonds					
GOLDMAN SACHS GROUP INC SR NTS 5 350% 01/15/2016 FIXED COUPON MOODYS Baa1 S&P A- SEMIANNUALLY CUSIP. 38141GEE0	401.25	15000 000	104 352	15,987.71 *B*	15,652.80
FEDERAL NATL MTG ASSN 5.25000% 09/15/2016 FIXED COUPON MOODYS Aaa S&P AA+ SEMIANNUALLY CUSIP. 31359MW41	1,050 00	20000 000	107 771	21,890.78 *B*	21,554 20
UNITED STATES TREAS NTS 2.37500% 01/15/2017 INFL. FACTOR = 1.17429 FIXED COUPON MOODYS Aaa SEMIANNUALLY CUSIP. 912828GD6	360 38	13000.000	104 914	16,680.38 *B*	16,059.16
BANK AMER CORP SUB NT 5 42000% 03/15/2017 FIXED COUPON MOODYS Baa3 S&P BBB+ SEMIANNUALLY CUSIP 060505DA9	813.00	15000 000	107 215	15,909.45 *B*	16,082.25
FEDERAL NATL MTG ASSN 0 87500% 12/20/2017 FIXED COUPON MOODYS Aaa S&P AA+ SEMIANNUALLY CUSIP 3135G0RT2	218 13	50000.000	98 997	49,396 79*B*	49,498.50
UNITED STATES TREAS NTS 1.25000% 07/15/2020 INFL FACTOR = 1.08587 FIXED COUPON MOODYS Aaa SEMIANNUALLY CUSIP 912828NM8	404 76	30000 000	104 953	33,276.89 *B*	34,281 84

Brokerage

PETER &CHARLENE KESLING FOUNDA

Holdings (Symbol) as of 12/31	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
Short-term Bonds					
HEWLETT PACKARD CO SR NT 2 12500% 09/13/2015 FIXED COUPON MOODYS Baa1 S&P BBB+ SEMIANNUALLY MAKE WHOLE CALL CUSIP 428236BC6	318 76	15000 000	100.785	15,167.42 *B*	15,117.75
Core Account					
CASH	3 65	25428 280	1 000	not applicable	25,428 28
Total Stocks				$282,630.60	$393,584.76
Total Bonds				$168,309.42	$202,619.81
Total Investments				$450,940.02	$596,204.57

ATTACHMENT 11

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
.005 INTEREST SUNDRIFT LLC	9,576.	9,592.	12,300.
TOTALS	9,576.	9,592.	12,300.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 12

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

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

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

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 12 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
CONFERENCE TABLE	M7	357.			357.	357.			357.
FOLDING CHAIRS	M7	156.			156.	156.			156.
CONFERENCE ROOM CH	M7	1,216.			1,216.	1,216.			1,216.
DISPLAY CABINETS	M7	95.			95.	95.			95.
FURNITURE & DUES.	M7	7,261.			7,261.	7,261.			7,261.
VARIOUS	M7	1,698.			1,698.	1,698.			1,698.
ROPES & ROPE HANDL	M7	2,105.			2,105.	2,105.			2,105.
TABLE	M7	437.			437.	437.			437.
ANTIQUES DISPLAY I	M7	450.			450.	450.			450.
ROPES	M7	1,117.			1,117.	1,117.			1,117.
FOLDING CHAIRS	M7	923.			923.	923.			923.
MISCELLANEOUS			2,298.		2,298.				
DISPLAY CASES	M7	1,145.			1,145.	1,145.			1,145.
CREDENZA	M7	2,475.			2,475.	2,475.			2,475.
CHAIRS	M7	463.			463.	463.			463.
ROOF-LITTLE STONE	M27	14,469.			14,469.	4,038.	526.		4,564.
PAVING-DOOR PRAIRI	M15	16,014.			16,014.	8,568.	945.		9,513.
NEW SIDING-DOOR PR	M39	7,610.			7,610.	1,552.	195.		1,747.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 12 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
DPB IMPROVEMENTS	M39	75,494.			75,494.	12,505.	1,936.		14,441.
SM BARN IMPROVEMEN	M39	8,446.			8,446.	1,401.	217.		1,618.
LSH IMPROVEMENTS	M27	4,891.			4,891.	1,150.	178.		1,328.
MISC FURN & FIX	M7	360.			360.	343.	16.		359.
DPB IMPROVEMENTS	M39	3,768.			3,768.	529.	97.		626.
SM BARN IMPROVEMEN	M39	8,348.			8,348.	1,168.	214.		1,382.
LSH WASHER/DRYER	M5	1,304.			1,304.	1,303.			1,303.
DOOR PR. - SIDING	M39	1,120.			1,120.	122.	29.		151.
DPB - SIDING WORK	M39	192.			192.	21.	5.		26.
TV/DVD PLYR & SHLF	M7	961.			961.	660.	86.		746.
DPB IMPROVEMENTS	M39	14,060.			14,060.	885.	360.		1,245.
SM BARN IMPROVEMEN	M39	30,879.			30,879.	1,749.	792.		2,541.
DPB IMPROVEMENTS	M39	224.			224.	7.	6.		13.
SM BARN IMPROVEMEN	M39	704.			704.	34.	18.		52.
SM BARN IMPROVEMEN	M39	320.			320.	10.	8.		18.
SM BARN IMPROVEMEN	M39	800.			800.	30.	21.		51.
DPB IMPROV-DRIVEWA	M15	2,192.			2,192.	110.	208.		318.
DPB IMPROVEMENTS	M15	320.			320.	16.	30		46.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 12 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
LSH-HOT WATER HEAT	M5		1,554.		1,554.		233.		233.
LSH-WATER SOFTENER	M5		1,107.		1,107.		55.		55.
TOTALS		253,322.			258,281.	96,802.			102,977.

ATTACHMENT 13

FORM 990PF, PART II - OTHER ASSETS

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

ATTACHMENT 14

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
MEDICARE WITHHOLDING		15.	15.
TAX WITHHOLDINGS		478.	471.
	TOTALS	493.	486.

ATTACHMENT 15

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

DESCRIPTION	AMOUNT
BASIS ADJUSTMENT	315.
TOTAL	315.

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

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

ATTACHMENT 16

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CHARLENE J. KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
LAURA L. ALLEN MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
PETER C. KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
CHRISTOPHER KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
EMILY KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0

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

ATTACHMENT 16 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ADAM W. KESLING MUSEUM BUILDING, SUITE 2 2405 INDIANA AVENUE LAPORTE, IN 46350	TRUSTEE	0	0	0
	GRAND TOTALS	0	0	0

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

ATTACHMENT 17

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISCELLANEOUS CASH CONTRIBUTIONS	PC	GENERAL CONTRIBUTION	300.
		TOTAL CONTRIBUTIONS PAID	300.

SCHEDULE D (Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at *www.irs.gov/form1041*.

OMB No 1545-0092

2014

Name of estate or trust	Employer identification number
PETER C. AND CHARLENE J. KESLING FOUNDATION	35-6377932

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

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

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .				
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked	12,854.	6,876.		5,978.
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked	56.			56.
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	4	
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	5	
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2013 Capital Loss Carryover Worksheet	6	( )
7 **Net short-term capital gain or (loss).** Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back . . . . ▶	7	6,034.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .				
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked	45,875.	29,197.		16,678.
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked	96,376.	79,934.		16,442.
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked				

11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	11	
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.	12	
13 Capital gain distributions.	13	
14 Gain from Form 4797, Part I.	14	
15 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2013 Capital Loss Carryover Worksheet	15	( )
16 **Net long-term capital gain or (loss).** Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back . . . . ▶	16	33,120.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D (Form 1041) 2014**

JSA
4F1210 1 000

Part III Summary of Parts I and II

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

			(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17	**Net short-term gain or (loss)**	17			6,034.
18	**Net long-term gain or (loss):**				
a	Total for year	18a			33,120.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	18b			
c	28% rate gain	18c			
19	**Total net gain or (loss).** Combine lines 17 and 18a ▶	19			39,154.

Note: *If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 18a and 19, column (2), are net gains, go to Part V, and **do not** complete Part IV If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet,** as necessary*

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of:
a The loss on line 19, column (3) **or b** $3,000 . . . 20 ( )

Note: *If the loss on line 19, column (3), is more than $3,000, **or** if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero.

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

- *Either line 18b, col. (2) or line 18c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.*

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . . 21
22 Enter the **smaller** of line 18a or 19 in column (2) but not less than zero . . . 22
23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) . . 23
24 Add lines 22 and 23 . . . 24
25 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶ 25
26 Subtract line 25 from line 24. If zero or less, enter -0- . . . 26
27 Subtract line 26 from line 21. If zero or less, enter -0- . . . 27
28 Enter the **smaller** of the amount on line 21 or $2,500 . . . 28
29 Enter the **smaller** of the amount on line 27 or line 28 . . . 29
30 Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% . . . ▶ 30
31 Enter the **smaller** of line 21 or line 26 . . . 31
32 Subtract line 30 from line 26 . . . 32
33 Enter the **smaller** of line 21 or $12,150 . . . 33
34 Add lines 27 and 30 . . . 34
35 Subtract line 34 from line 33. If zero or less, enter -0- . . . 35
36 Enter the **smaller** of line 32 or line 35 . . . 36
37 Multiply line 36 by 15% . . . ▶ 37
38 Enter the amount from line 31 . . . 38
39 Add lines 30 and 36 . . . 39
40 Subtract line 39 from line 38. If zero or less, enter -0- . . . 40
41 Multiply line 40 by 20% . . . ▶ 41
42 Figure the tax on the amount on line 27 Use the 2014 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) 42
43 Add lines 37, 41, and 42 . . . 43
44 Figure the tax on the amount on line 21 Use the 2014 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) 44
45 **Tax on all taxable income.** Enter the **smaller** of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) . . . ▶ 45

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ **Information about Form 8949 and its separate instructions is at *www.irs.gov/form8949*.**

▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No 1545-0074

2014

Attachment Sequence No **12A**

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

Social security number or taxpayer identification number: 35-6377932

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B Either may show your basis (usually your cost) even if your broker did not report it to the IRS Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments your bought in 2014 or later)

Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☒ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
☐ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the **Note** below and see *Column (e)* in the separate instructions	**Adjustment, if any, to gain or loss.** If you enter an amount in column (g), enter a code in column (f) **See the separate instructions.** (f) Code(s) from instructions	 (g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) and combine the result with column (g)
76.000 ALLERGAN INC	09/30/2013	05/02/2014	12,854.	6,876.			5,978.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked) ▶			12,854.	6,876.			5,978.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis See *Column (g)* in the separate instructions for how to figure the amount of the adjustment

For Paperwork Reduction Act Notice, see your tax return instructions.
JSA
4X2615 2 000

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ **Information about Form 8949 and its separate instructions is at *www.irs.gov/form8949*.**

▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No 1545-0074

2014

Attachment Sequence No **12A**

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

Social security number or taxpayer identification number: 35-6377932

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments your bought in 2014 or later)

Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☒ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo., day, yr)	(c) Date sold or disposed (Mo , day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the **Note** below and see *Column (e)* in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f) **See the separate instructions.** (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) and combine the result with column (g)
KNOWLES CORP COM	03/06/2014	03/06/2014	15.				15.
TORTOISE ENERGY INFRASTRUCTURE	06/24/2014	06/24/2014	41.				41.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked)▶			56.				56.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis See *Column (g)* in the separate instructions for how to figure the amount of the adjustment

For Paperwork Reduction Act Notice, see your tax return instructions.
JSA
4X2615 2 000

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side
PETER C. AND CHARLENE J. KESLING FOUNDATION

Social security number or taxpayer identification number
35-6377932

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II **Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☒ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed (Mo , day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the **Note** below and see *Column (e)* in the separate instructions	**Adjustment, if any, to gain or loss.** If you enter an amount in column (g), enter a code in column (f) **See the separate instructions.** (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) *from column (d) and* combine the result with column (g)
FIDELITY #74853-SEE ATTACHED	VARIOUS	VARIOUS	45,875.	29,197.			16,678.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶			45,875.	29,197.			16,678.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side	**Social security number or taxpayer identification number**
PETER C. 'AND CHARLENE J. KESLING FOUNDATION	35-6377932

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later)

Part II **Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☒ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed (Mo , day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the **Note** below and see *Column (e)* in the separate instructions	**Adjustment, if any, to gain or loss.** If you enter an amount in column (g), enter a code in column (f) **See the separate instructions.** (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) and combine the result with column (g)
FIDELITY #74853-SEE ATTACHED	VARIOUS	VARIOUS	96,376.	79,934.			16,442.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶			96,376.	79,934.			16,442.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at *www.irs.gov/form4562*.

OMB No 1545-0172

2014

Attachment Sequence No **179**

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

Identifying number: 35-6377932

Business or activity to which this form relates: GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

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

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

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

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 ▶	13	

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

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

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

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	5,887.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	SEE					
b 5-year property	DETAIL	2,661.	5.000	MQ	200DB	288.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	6,175.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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4X2300 2 000

Form **4562** (2014)

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use.								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions):					

43 Amortization of costs that began before your 2014 tax year 43

44 **Total.** Add amounts in column (f). See the instructions for where to report 44

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

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

Listed Property

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

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

*Assets Retired

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PETER C. AND CHARLENE J. KESLING FOUNDATION

2014

35-6377932

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

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

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

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

*Assets Retired

JSA
4X9024 1 000

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
CONFERENCE ROOM CH	12/13/2001	1,216.	100.000			1,216.	1,216.	1,216.	200DB	MQ			7		
DISPLAY CABINETS	12/31/2001	95.	100 000			95.	95.	95.	200DB	MQ			7		
FURNITURE & DUES	07/01/1994	7,261	100 000			7,261.	7,261.	7,261.	200DB	MQ			7		
VARIOUS	08/26/1994	1,698	100.000			1,698	1,698.	1,698.	200DB	MQ			7		
ROPES & ROPE HANDL	03/15/1996	2,105.	100 000			2,105.	2,105.	2,105.	200DB	HY			7		
TABLE	05/15/1996	437	100 000			437.	437.	437.	200DB	HY			7		
ANTIQUES DISPLAY I	09/30/1995	450.	100 000			450.	450.	450.	200DB	HY			7		
ROPES	12/12/1996	1,117.	100.000			1,117.	1,117.	1,117.	200DB	HY			7		
FOLDING CHAIRS	01/15/2002	923.	100.000			923.	923.	923.	200DB	HY			7		
MISCELLANEOUS	12/31/2002	2,298	100.000			2,298.									
DISPLAY CASES	06/01/2003	1,145.	100 000			1,145.	1,145.	1,145.	200DB	HY			7		
CREDENZA	05/03/2006	2,475.	100.000			2,475.	2,475.	2,475.	200DB	MQ			7		
CHAIRS	09/26/2006	463.	100 000			463.	463.	463.	200DB	MQ			7		
ROOF-LITTLE STONE	01/13/2006	14,469.	100 000			14,469.	4,038.	4,564.	SL	MM			27.5		526
PAVING-DOOR PRAIRI	10/05/2006	16,014.	100 000			16,014.	8,568.	9,513.	150DB	MQ			15		945.
NEW SIDING-DOOR PR	01/13/2006	7,610.	100.000			7,610.	1,552.	1,747.	SL	MM			39		195.
DPB IMPROVEMENTS	07/01/2007	75,494.	100 000			75,494.	12,505.	14,441.	SL	MM			39		1,936.
SM BARN IMPROVEMEN	07/01/2007	8,446.	100.000			8,446.	1,401.	1,618.	SL	MM			39		217.
LSH IMPROVEMENTS	07/01/2007	4,891.	100.000			4,891.	1,150	1,328.	SL	MM			27.5		178.
Less: Retired Assets															
Subtotals															

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

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

*Assets Retired

PETER C AND CHARLENE J KESLING FOUNDATION

2014

35-6377932

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
MISC FURN & FIX	07/01/2007	360.	100.000			360.	343.	359.	200DB	HY			7		16
DPB IMPROVEMENTS	07/01/2008	3,768.	100 000			3,768	529.	626.	SL	MM			39		97.
SM BARN IMPROVEMEN	07/01/2008	8,348.	100.000			8,348.	1,168.	1,382.	SL	MM			39		214.
LSH WASHER/DRYER	07/01/2008	1,304.	100.000			1,304.	1,303.	1,303.	200DB	HY			5		
DOOR PR. - SIDING	10/05/2009	1,120.	100.000			1,120.	122.	151.	SL	MM			39		29.
DPB - SIDING WORK	10/30/2009	192.	100.000			192.	21.	26.	SL	MM			39		5.
TV/DVD PLYR & SHLF	07/27/2010	961.	100.000			961.	660.	746.	200DB	HY			7		86.
DPB IMPROVEMENTS	07/01/2011	14,060.	100 000			14,060.	885.	1,245	SL	MM			39		360.
SM BARN IMPROVEMEN	10/01/2011	30,879.	100 000			30,879	1,749.	2,541.	SL	MM			39		792.
DPB IMPROVEMENTS	10/23/2012	224.	100.000			224.	7.	13.	SL	MM			39		6.
SM BARN IMPROVEMEN	02/13/2012	704.	100.000			704.	34.	52.	SL	MM			39		18.
SM BARN IMPROVEMEN	10/11/2012	320.	100 000			320.	10.	18.	SL	MM			39		8.
SM BARN IMPROVEMEN	07/10/2012	800.	100.000			800.	30.	51.	SL	MM			39		21.
DPB IMPROV-DRIVEWA	08/08/2013	2,192.	100.000			2,192.	110	318.	150DB	HY			15		208.
DPB IMPROVEMENTS	09/26/2013	320.	100.000			320.	16.	46.	150DB	HY			15		30.
LSH-HOT WATER HEAT	08/21/2014	1,554	100 000			1,554.		233.	200DB	MQ			5		233.
LSH-WATER SOFTENER	10/22/2014	1,107.	100.000			1,107.		55.	200DB	MQ			5		55.
Less Retired Assets															
Subtotals		258,281.				258,281.	96,802.	102,977.							6,175.
Listed Property															
Less Retired Assets															
Subtotals															
TOTALS		258,281				258,281.	96,802.	102,977.							6,175.

AMORTIZATION

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

*Assets Retired

JSA
4X9024 1 000

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: PETER C. AND CHARLENE J. KESLING FOUNDATION

Taxpayer Address:

Taxpayer ID Number: 35-6377932

Year-End: 12/31/2014

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

NP-20
State Form 51062
(R7 / 8-13)

Indiana Department of Revenue
Indiana Nonprofit Organization's Annual Report
For the Calendar Year or Fiscal Year

Check if ☐ Change of Address
☐ Amended Report
☐ Final Report· Indicate Date Closed ________

Beginning 01/01/2014 (MM/DD/YYYY) **and Ending** 12/31/2014 (MM/DD/YYYY)

Due on the 15th day of the 5th month following the end of the tax year.
NO FEE REQUIRED.

Name of Organization Peter C. and Charlene J. Kesling Foundation			Telephone Number 219-785-2591
Address Museum Building, Suite 2		County LaPorte	Indiana Taxpayer Identification Number
City LaPorte	State IN	Zip Code 46350	Federal Identification Number 35-6377932
Printed Name of Person to Contact Peter C. Kesling			Contact's Telephone Number 219-785-2591

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than $1,000 as defined under **Section 513** of the Internal Revenue Code, **you must also file Form IT-20NP.**

Current Information

1. Have any changes not previously reported to the Department been made in your governing instruments, (e g) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes NO
2. Indicate number of years your organization has been in continuous existence. 33
3. Attach a schedule, listing the names, titles and addresses of your current officers SEE ATTACHED FORM 990PF
4. Briefly describe the purpose or mission of your organization below.

Displaying a collection of antique/classic automobiles highlighting the past 100 years and preservation of the automobiles and historic buildings and landmarks for enjoyment and education.

Email Address ________________

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

		04/23/2015
Signature of Officer or Trustee	Title	Date
Peter C. Kesling	219-785-2591	
Name of Person(s) to Contact	Daytime Telephone Number	

Important: Please submit this completed form and/or extension to.
Indiana Department of Revenue, Tax Administration
P O Box 6481
Indianapolis, IN 46206-6481
Telephone (317) 232-0129

Extensions of Time to File

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868 **Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption.** Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the Indiana Department of Revenue, Tax Administration, P O Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I C 6-2 5-5-21(d), to file Form NP-20 If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled

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