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

OMB No. 1545-0052

2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For ca	lenda	ar year 2014, or tax year beginning	1	0/01 ,2014	, and ending 9,	/3	0 , 2015	
					Ī	Α	Employer identification nu	mber
KAHM						_	31-0964804	
		CO RD 550 N				В	Telephone number (see ins (765) 963-539	
SHAR	PSV	ILLE, IN 46068			}		(103) 303-33	
						С	If exemption application is	pending, check here
G Ch	eck s	ill that apply: Initial return		Initial return of a for	mer public charity	_		
u on	CON C	Final return	ŀ	Amended return	mor public charty	D	1 Foreign organizations, che	ck here .
		Address change		Name change			2 Foreign organizations mee	ting the 85% test, check
H Ch	ack t			(c)(3) exempt private	foundation		here and attach computation	on ▶ 📗
11 011		ection 4947(a)(1) nonexempt charita				Ε	If private foundation status	s was terminated
I Fau				ounting method. X C		_	under section 507(b)(1)(A)	
		t II. column (c), line 16)		Other (specify)		F	16 41- 2 6	
→ §	3	1,254,992. (P		column (d) must be o		٢	If the foundation is in a 60 under section 507(b)(1)(B)	
Part		nalysis of Revenue and	<u> </u>		· · · · · · · · · · · · · · · · · · ·	_	1	
1 4.1		xpenses (The total of amounts in	1	(a) Revenue and expenses per books	(b) Net investment income	ι	(c) Adjusted net	(d) Disbursements for charitable
	C	olumns (b). (c). and (d) mav not ne	ces-	onponoto por zoone				purposes
	5	arily equal the amounts in column (a see instructions).)	a)		-			(cash basis only)
	1 1	Contributions, gifts, grants, etc, received (attach schedule)	,	32,000.	-	٠.		
<u>:</u>	2	Ck ► If the foundn is not required to attach Sch			,	,	· · · · · · · · · · · · · · · · · · ·	11 7 2 3 3 3 3 3 3 3 3 3 3 3
1	1 .		i					
	3	Interest on savings and temporary cash investments	· · · ·	12,901.	12,90		12,901.	
	4	Dividends and interest from securities	ا ۰۰۰۰	10,164.	10,16	4.	10,164.	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
,	1 .	D Net rental income						The state of the s
	1 .	or (loss)		······································		, 		
R E V		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	۱		, :	<u>:</u>	, , ,	- <u> </u>
<u>v</u>	۱ _	assets on line 6a		***				
E N U	8	Capital gain net income (from Part IV, line 2). Net short-term capital gain		71	<u> </u>			12 m 1 2 3 3 6 2 4 1
ΰ	9	Income modifications		The second	· · · · · · · · · · · · · · · · · · ·			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
E	10:	Gross sales less returns and	ŀ	7				The state of the s
	1	allowances		1	',` ·			一、神経・大学 変点は
	'	Less Cost of goods sold	ŀ		, , , , ,		the state of the state of	[17] · [18] · [
	(Gross profit or (loss) (attach schedule)			1 1	` '		1分は後期にいいる では、1
	11	Other income (attach schedule)	أ ٠٠٠٠					一类 医肾髓管炎
	ĺ							人。於此一些問題其一
	12		$\overline{}$	55,065.	23,065	<u>5.</u>	23,065.	
	13	Compensation of officers, directors, trustees, of		0.				
	14	Other employee salaries and wages	_ L			_		
	15	Pension plans, employee benefits	٠ ا					
A		a Legal fees (attach schedule)	, , ,	1 (75			_	1 (75
M		Other prof. fees (attach sch) SEE . ST		1,675.	777	_		1,675.
N	17	Interest	· -	375.	375	ι.		
O Î P S E T	18	Taxes (attach scheduleXsee instrs) . SEE . STM	1 3	1,850.		7		1 050
P S T R A T	19	Depreciation (attach		1,650.	1 7	4		1,850.
ŶŶ	``	sch) and depletion SEE . STMT	4	41,521.	/m/	-	- XEIVED	
N V G E	20	Occupancy	· · ·	8,481.		47.		8,481.
	21	Travel, conferences, and meetings	L.		7 7		2 2016 1621	
A E N X D P	22	Printing and publications				-	13/	
	23	Other expenses (attach schedule)	, [בט טבט י	500	3/	DEAL S	בס סכי
ENSES	24	SEE STATEMENT Total operating and administrative		52,257.		-4	(201-77-10] 	52,257.
Ĕ	24	expenses. Add lines 13 through 23	1	106,159.	375	5.	1	64,263.
3	25	Contributions, gifts, grants paid	.	200, 200.	1 1/2 1 2 2 2 1 2 1 2 2 2		CARMERSON CARLES	04,203.
	26	Total expenses and disbursements.	ļ					
		Add lines 24 and 25		106,159.	375	5.	0.	64,263.
	27	Subtract line 26 from line 12:	Į.	TO THE STATE OF TH	The state of the s		是这种企业的	THE PROPERTY AND THE PARTY OF T
	a	Excess of revenue over expenses and disbursements		-51,094.		W.	如时不许说	
İ	H	Net Investment Income (if negative, enter -0-)	, -		22,690		· · · · · · · · · · · · · · · · · · ·	· 对于这个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一
		Adjusted net income (if negative, enter -0-).		The second of the second	22,090		23 065	TO THE PERSON AND THE

The second	4 114	Balance Sheets	Attacked scredules and amounts in the description	Degitting of year		n year
Fa	rung		column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		t-bearing			
	2	Savings and tempor	rary cash investments	60,075.	32,017.	32,017.
	3	Accounts receivable	e	A STATE OF THE STA	ا المارية المنظمة المارية المنظمة المن المنظمة المنظمة	And and the second symbol and a second symbol and a
		Less: allowance for	doubtful accounts >			
	4	Pledges receivable	>		- Adelahiran orderske statudari met kindras gernalaristisk sa	Mallin was varenamentenamenten Colombien Alaba Valencia de de
		Less: allowance for	doubtful accounts >			
	5	Grants receivable				
	6	Receivables due from offi disqualified persons (atta	cers, directors, trustees, and other ich schedule) (see instructions)			
	7	Other notes and loans red	ceivable (attach sch) 258,000.	The supplemental section of the sect	and represent a subsettinate and properties to	up II and sub-bring road pan-patent saving as to
Ą	1	Less: allowance for	doubtful accounts >	<u>258,00</u> 0.	258,000.	258,000.
š	8	Inventories for sale	or use			
A S S E T	9	Prepaid expenses a	nd deferred charges			
Ś	10 a	a Investments – U.S obligations (attach s	and state government schedule)			
	1	b Investments — corporate	stock (attach schedule)	144,149.	152,876.	155,888.
	(: Investments — corporate	bonds (attach schedule) [
1	11	Investments – land, equipment: basis .	, buildings, and ►1,081,503.	nak karin and distribution of the borrows in the contract of t	والمستعددة المستعددة	t to the second section of the selection of the second second section of the second second section of the second second second section second
		Less: accumulated deprec (attach schedule)		424,613.	407,844.	521,601.
		Investments - mort	~ ~			
	1	Investments - other	•	333,336.	327,068.	287,486.
	14	Land, buildings, and			eri, mengampan menjadi kalaman kanan kanan kanan pangan dari kalami di mengan kanan kanan kanan kanan kanan ka	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF
		Less: accumulated deprec (attach schedule)	· · ·			
	15	Other assets (descri				
	16	see the instructions.	completed by all filers — Also, see page 1, item l)	1,220,173.	1,177,805.	1,254,992.
Ļ	17		nd accrued expenses			, "/\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
I	18	Grants payable .				· · · · · · · · · · · · · · · · · · ·
A B	19	Deferred revenue				
ŀ	20	Loans from officers, direct	tors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes	s payable (attach schedule)			
Ţ	22	Other liabilities (desc	cribe►)			
Ė		-	17.11 1.00			
<u>s</u>	23		lines 17 through 22)	0.	<u> </u>	and the same of the same of
		and complete lines 2	llow SFAS 117, check here X 24 through 26 and lines 30 and 31.	į		
N F E U T N	1			1,220,173.	1,177,805.	
ΤŇ	25	•	ed			
n	26	-	ed			
ASSETS	Ì	Foundations that do and complete lines 2	o not follow SFAS 117, check here. 7 through 31.			
ΕL	27	Capital stock, trust p	orincipal, or current funds			
ŚΝ̈́	28	Paid-in or capital surplus,	or land, bldg, and equipment fund			
(:	29	Retained earnings, accumi	ulated income, endowment, or other funds			
O Ĕ R S	30		und balances (see instructions)	1,220,173.	1,177,805.	
	31		net assets/fund balances	1,220,173.	1 177 005	经验证证
Par	1 14111-1		ges in Net Assets or Fund Balance		1,177,805.	Manyant Control to Mile the South
						
	end-d	of-year figure reported	alances at beginning of year – Part II, colur on prior year's return)		1	1,220,173.
2		amount from Part I,		-	 	-51,094.
3			ne 2 (itemize) > SEE STATEMENT		3	<u>8,726.</u>
A	V -1 -1	مر مصر ال مصر				4 400
4 5		ines 1, 2, and 3 ses not included in line 2 (i	tomiza)		4	1,177,805.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) Howa as P - Purc D - Don					(C) Date acquired (month, day, year)	(d) Date sold (month, day, yea	
 1	a N/A			O Bondion	-		
_ <u>:</u>	b						
	c						
	d						
	е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) n		
	a						
	<u>b</u>						
—	d						
	<u>e</u>	 					
—		ung gain in column (h) and owned h	by the foundation on 12/31/6	59	(I) Gains (Col		
Complete only for assets showing gain in column (h) and owned b (i) Fair Market Value (j) Adjusted basis as of 12/31/69 as of 12/31/69			(k) Excess of column over column (j), if ar	(i) g	ain minus column (1 an -0-) or Losses (f	<), but not less	
	a						
	b						
	с						
	<u>d</u>						
	e			 -	 -		
2	Capital gain net income or (ne	t capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2			
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)) and (6):				
	If gain, also enter in Part I, lining Part I, line 8	e 8, column (c) (see instructions). If		3	l 		
Da		r Section 4940(e) for Reduce			<u></u>		
		oundations subject to the section 4940					
		•	ay tax off flot affootifiont flot	,,,,,			
If se	ection 4940(d)(2) applies, leave t	his part blank.					
Was	the foundation liable for the sec	ction 4942 tax on the distributable a	mount of any year in the ba	ise period?	. Tyes	X No	
		alify under section 4940(e) Do not co			ъ ъ	<u></u>	
1	Enter the appropriate amount in	each column for each year; see the ins	tructions 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 asso	ets (colu	(d) Distribution imn (b) divided		
	2013	70,579.	1,295	.557.		0.054478	
	2012	50,475.	1,362			0.037043	
	2011	43,111.	1,387			0.031075	
	2010	120,394.	1,493	,605.		0.080606	
	2009	100,278.	1,549	,878.		0.064701	
2	Total of line 1, column (d)			2		0.267903	
3	Average distribution ratio for the number of years the foundation	ne 5-year base period — divide the to n has been in existence if less than	otal on line 2 by 5, or by the 5 years	e 3		0.053581	
4	Enter the net value of nonchar	itable-use assets for 2014 from Part	X, line 5	4	1	,249,368.	
5	Multiply line 4 by line 3	5		66,942.			
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		227.	
7	Add lines 5 and 6			7			
8	Enter qualifying distributions from	om Part XII, line 4		8		89,015.	
	If line 8 is equal to or greater than	n line 7, check the box in Part VI, line	lb, and complete that part us	ing a 1% tax ra	ite. See the		

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	tructio	ns)	-	
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		ر الإدار كور الأرام		
Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,		_		227.
check here. ► X and enter 1% of Part I, line 27b	,		14.	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		of Palametraphics	, 	را حسنشد بعد الله
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	.			_
foundations only. Others enter -0-)			 ,	<u>0.</u> 227.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0				227.
6 Credits/Payments:	+			-21.
a 2014 estimated tax pmts and 2013 overpayment credited to 2014 6 a		•		,
b Exempt foreign organizations — tax withheld at source		•		
c Tax paid with application for extension of time to file (Form 8868) 6 c				
d Backup withholding erroneously withheld . 6d				
7 Total credits and payments. Add lines 6a through 6d			- Marine Malain	Ō.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			2	233.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax Refunded 11				
Part VII-A Statements Regarding Activities			, —	
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
participate or intervene in any political campaign?	• •	1 <u>1 a</u>		Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	•	16		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		1, 1	, ,	3-
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1.		F
(1) On the foundation . >\$ 0. (2) On foundation managers >\$	0	.] `		l '
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ►\$ 0.		1 -		, ,
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
If 'Yes,' attach a detailed description of the activities.	•••		T C	77.2
			31.5	
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		Х
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
If 'Yes,' attach the statement required by General Instruction T.		10 mg/s 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	المتأثدة أمالت
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		A Sales	in the	24.00
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		8 b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)	12(j)(5)	September 1	選ば	igravit
for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Pa	irt 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 orm 990	DE (O	X 014)
,	L.	JIIII 33 (FFF (2)	J14)

Part VII-A Statements Regarding Activities (continued)			
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		Х
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		Х
Did the foundation comply with the public inspection requirements for its annual returns and exemption application?. Website address	13	Х	
14 The books are in care of ► CHRIS KELLEY Telephone no. ► (765)	210-	706ī	
Located at ► 6085 W CO RD 550 N SHARPSVILLE IN ZIP + 4 ► 46068			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	ĀŢĶ	-	
and enter the amount of tax-exempt interest received or accrued during the year	—,	1	N/A
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	Yes	No 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
1 a During the year did the foundation (either directly or indirectly):			1
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	1 1	ľ	1
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			j
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	.	Ì	. !
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		`	. 4
(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)?		- ;	, , ,
(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.)		÷.	-
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	i /A
Organizations relying on a current notice regarding disaster assistance check here			1
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?	1 c	deniumbria	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)).			4. Jun 44.
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?	-		
If 'Yes,' list the years ► 20, 20, 20	1	· ·	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.)	2 b	N	'A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	385		<u></u>
► 20 , 20 , 20 , 20 .			
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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	N	'A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?.	4 b	iges :	X
BAA Fo	rm 990	-PF (2	

Part VII-B. Statements Regarding Activi		n 4720 May Be Req	uired (continued))
5 a During the year did the foundation pay or inc	_			
(1) Carry on propaganda, or otherwise attem	pt to influence legislation	on (section 4945(e))?.	Yes	X No
(2) Influence the outcome of any specific pul on, directly or indirectly, any voter registr	blic election (see section ation drive?	n 4955); or to carry	Yes	X No
(3) Provide a grant to an individual for travel	, study, or other sımılar	purposes?	Yes	X No
(4) Provide a grant to an organization other in section 4945(d)(4)(A)? (see instruction	than a charitable, etc, o	rganization described	. Yes [X No
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientifion of cruelty to children	c, literary, or or animals?	. Yes [X No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or i	the transactions fail to n a current notice regar	qualify under the exceptions disaster assistance	otions e	> tudes - Translate - market of
(see instructions)? Organizations relying on a current notice rega	 ardına disaster assistan			. 5b N/A
	-			_
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg			N/A Yes [∏ No
6a Did the foundation, during the year, receive a on a personal benefit contract?		lirectly, to pay premium	s 	XNo
b Did the foundation, during the year, pay prem	nums, directly or indirec	ctly, on a personal bene	fit contract?	. 6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the foun				X No
b If 'Yes,' did the foundation receive any proces				N/A. 7b
Part VIII Information About Officers, Dand Contractors				Employees,
1 List all officers, directors, trustees, foundation			T	
(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	t other allowances
CHRISTOPHER M KELLEY	PRESIDENT	0.	0.	. 0
6545 W 550 N SHARPSVILLE, IN 46068	10.00	ş 		
MARK RAVER	VICE PRES	0.	0.	. 0.
1745 W 400 S	5.00			
TIPTON, IN 47032				
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NON	IE.'
(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			- F	
			·	
				
			<u> </u>	
	}			1
Total number of other employees paid over \$50,000)			<u> </u>

Form 990-PF (2014) KAHM, INC 31-09	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued)	Employees,
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]
Total number of others receiving over \$50,000 for professional services	(
Part IX-A Summary of Direct Charitable Activities	<u></u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1 <u>HISTORICAL BUILDINGS</u> , <u>AGRICULTURAL MUSEUM AND OTHER FACILITIES MADE</u> AVAILABLE TO SCHOOLS AND COMMUNITY GROUPS FOR USE ON WEEKLY OCCASIONS.	
AVAILABLE 10 Bellooks AND COMMONTH GROOTS FOR OSE ON WEEKEL OCCASIONS.	64,638.
2	
3	
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	
<u>N/A</u>	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2014)

TEEA0307L 06/17/14

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: 1 a 442,261. a Average monthly fair market value of securities. 1 b 46,532. 1 c 779,601. c Fair market value of all other assets (see instructions) 1 d 268,394. d Total (add lines 1a, b, and c) . e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0 (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets . . . 3 Subtract line 2 from line 1d 1,268,394. Cash deemed held for charitable activities Enter 1-1/2% of line 3 4 19,026. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 249,368. Minimum investment return. Enter 5% of line 5 . 6 6 62,468. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here $hild oxedsymbol{\overline{\chi}}$ and do not complete this part.) 1 2al b Income tax for 2014 (This does not include the tax from Part VI.). 2 b 2 c c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1........ 3 4 Add lines 3 and 4. 5 6 Deduction from distributable amount (see instructions)...... 6 7 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26. 1 a 64,263. 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) **3** a 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4. 4 89,015. 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)... 5 227. 6 Adjusted qualifying distributions. Subtract line 5 from line 4..... 6 88,788.

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.

BAA

Form 990-PF (2014)

Pärt:XIII Undistributed Income (see instructions) N/A					
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 line 7	from Part XI,				
2 Undistributed income, if any, as of the	<u> </u>				
a Enter amount for 2013 only .	l l				
b Total for prior years: 20 , 20	 				
3 Excess distributions carryover, if any,	to 2014:				
a From 2009					1
b From 2010					
c From 2011			}		,
d From 2012					
e From 2013					
f Total of lines 3a through e.					
4 Qualifying distributions for 20	14 from Part				
XII, line 4: ► \$	About long 20				
a Applied to 2013, but not more	<u> </u>				
 b Applied to undistributed incor (Election required – see instr 	me of prior years ructions)				
 Treated as distributions out of (Election required — see instruction) 	ructions)				
d Applied to 2014 distributable					
e Remaining amount distributed					
5 Excess distributions carryover applied (If an amount appears in colu	i to 2014				
same amount must be shown	in column (a).)				
6 Enter the net total of each co indicated below:	olumn as				
a Corpus. Add lines 3f, 4c, and 4e. Sub	tract line 5				
h Prior years' undistributed inco	ome. Subtract				
line 4b from line 2b					
c Enter the amount of prior year income for which a notice of been issued, or on which the tax has been previously asset	section 4942(a) I				
d Subtract line 6c from line 6b. amount — see instructions	Taxable				,
e Undistributed income for 2013. Subtr line 2a. Taxable amount — see instru		45.			· , ,
	4 Coulting of Page	4.			
f Undistributed income for 2014 4d and 5 from line 1. This am distributed in 2015	nount must be			,	
7 Amounts treated as distribution corpus to satisfy requirements in the corpus to satisfy requirements.	imposed by				
section 170(b)(1)(F) or 4942(g)(may be required — see instru	(3) (Election 1				
8 Excess distributions carryove applied on line 5 or line 7 (see	r from 2009 not ee instructions)		-		
9 Excess distributions carryov Subtract lines 7 and 8 from I	ver to 2015.				
10 Analysis of line 9:		Edward Comment	1		· +
a Excess from 2010 .	477		1		٠
b Excess from 2011			<u>'</u>	,	·.
c Excess from 2012		(4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		1	
d Excess from 2013	i.	34.12	, .]	
e Excess from 2014	75	Fig. 1 - 1	,	1	1

Part XIV. Private Operating Foundati					
1 a If the foundation has received a ruling or determined is effective for 2014, enter the date of the r	mination letter that it uling .	is a private operating	g foundation, and th	e ruling	
b Check box to indicate whether the foundation	_	ating foundation des	scribed in section	X 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
each year listed	23,065.	35,042.	62,048.	33,392.	<u> 153,547.</u>
b 85% of line 2a	19,605.	29,786.	52,741.	28,383.	<u>130,515.</u>
c Qualifying distributions from Part XII, line 4 for each year listed	89,015.	70,579.	50,475.	43,111.	253,180.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	89,015.	70,579.	50,475.	43,111.	253,180.
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	41,645.	43,185.	45,421.	46,244.	176,495.
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 (assets at any time during the	Complete this p year – see inst	oart only if the fo tructions.)	oundation had	\$5,000 or more i	in
1 Information Regarding Foundation Manage	rs:				
a List any managers of the foundation who have close of any tax year (but only if they have NONE	contributed more that contributed more th	n 2% of the total cont an \$5,000). (See se	tributions received bection 507(d)(2).)	y the foundation befor	re the
- , , , 					
b List any managers of the foundation who own 1 a partnership or other entity) of which the fo NONE	0% or more of the st oundation has a 10%	ock of a corporation (% or greater interes)	(or an equally large t.	portion of the owners	nip of
		<u> </u>	*		
2 Information Regarding Contribution, Grant, Check here X if the foundation only makes requests for funds. If the foundation makes	es contributions to pr	eselected charitable of	organizations and de		
complete items 2a, b, c, and d.	giits, grants, etc (si	ee mstructions) to n	idividuals of organ	izations under other	conditions,
a The name, address, and telephone number or e	-mail address of the	person to whom app	lications should be a	addressed.	
b The form in which applications should be su	bmitted and informa	ation and materials	they should includ	e:	
c Any submission deadlines:					
d Any restrictions or limitations on awards, suc	ch as by geographic	cal areas, charitable	fields, kinds of in	stitutions, or other fa	actors:

3 Grants and Contributions Paid During the Ye	ear or Approved for Fut	ure Paymer	<u> </u>	N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	Tecipient		
a Paid during the year			İ	
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			}	
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	[ĺ	[
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	Ì	1	}	
	{			
Total	<u> </u>		► 3a	
b Approved for future payment	<u> </u>			
			[
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			[
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	}			
			ļ	
Total			▶ 31/	

(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempl function income (See instructions)
		+		
	_			
		6	12,901.	
		6	10,164.	
			10,164.	
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			23.065	
I			13	23,065
s.)			· -	
Accomplish	ment of Exemp	pt Purpose	es .	
	ccomplish	Accomplishment of Exem	Accomplishment of Exempt Purpose	· · · · · · · · · · · · · · · · · · ·

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.)				
11A	LONG-TERM CAPITAL GAIN DISTRIBUTIONSSCHWAB ACCOUNT				
					

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

1 Did	I the organization dire	ctly or indirectly e	engage in any of the following	with any other	organization	18.3	Yes No
des	scribed in section 501 (ating to political organ	c) of the Code (o	ther than section 501(c)(3) of	rganizations) or	in section 527,		
			a noncharitable exempt orga	anization of		, ,	
		ing foundation to	a nonchantable exempt orga	ariization or.		1 a (1)	X
	Cash .					1 a (2)	$\frac{1}{x}$
	Other assets					1 4 (2)	
	ner transactions:	namaharitahla aya	ment organization			1 b (1)	
			empt organization	•••	•	1 b (2)	X
, ,			able exempt organization .	• • •	•••		_
` '	·	• •	er assets	•		1 b (3)	X
` '	Reimbursement arrar	•	••• • • • • •			1 b (4)	X
	Loans or loan guaran				•	1 b (5)	X
• •			ip or fundraising solicitations			1 b (6)	X
c Sha	aring of facilities, equi	pment, mailing lis	sts, other assets, or paid emp	oloyees		1 c	X
d if th	he answer to any of th	e above is 'Yes,'	complete the following schero	dule Column (b)	should always show the fair red less than fair market value in	narket valu	ue of
tne	goods, other assets, or transaction or sharing	services given by a arrangement, s	the reporting foundation. If the how in column (d) the value	of the goods, other	her assets, or services receive	ď.	
(a) Line n			of noncharitable exempt organization		cription of transfers, transactions, and		ngements
N/A	(2)	(0)					<u> </u>
11/11							
							
		_ 					
				 -			
							
							 -
							
				 			
							
							
2a is th	ne foundation directly or	indirectly affiliated	with, or related to, one or more	e tax-exempt org	anizations ?		₩.
	es,' complete the follo		ther than section 501(c)(5)) c	iii section 527	• •••••	. Yes	X No
<u> </u>	(a) Name of organiz		(b) Type of organiza	lion T	(a) Description of rela	tionchin	
37.73	(a) Name of organiz	ation	(b) Type or organiza	11011	(c) Description of rela	шоныпр	
N/A							
	·····						
					 		
U	inder penalties of perjury, I de prrect, and complete, Declarat	clare that I have exami	ined this return, including accompanyir than taxpayer) is based on all informat	ig schedules and state ion of which preparer	ements, and to the best of my knowledge has any knowledge	and belief, it	ıs true,
Sign		, , ,	. , ,			May the If	RS discuss
Here	NO. W 76.	00-7	17-27-11	. •	F(1,0)	this return preparer s	n with the shown below
{ ·	Signature of officer or trustee	cesy	Date A	Title	ESIDENT	(see ipstru	uctions)?
	Print/Type preparer's		ntepatri stinguilli			PTIN	Yes No
	1		INNIUM	SPV 1			4.45
Paid	BRIAN CLAR			CPA	b self-employed	P00370	447
Prepare	Firm's name	BERGSTROM,	LENON & CLARK, P.	<u>c</u>	Firm's EIN > 35-13	34146	
Use On	ly Firm's address		MAIN STREET	· · · · · · · · · · · · · · · · · · ·			
		KOKOMO, IN	46901		Phone no (765)	452-6	029
BAA					-	Form 990	-PF (2014)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Name of the organization		Employer teertaineation number
KAHM, INC		31-0964804
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organiza	ation
	4947(a)(1) nonexempt charitable trust n	ot treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust tr	reated as a private foundation
	501(c)(3) taxable private foundation	·
Chack if your organization is cover	ered by the General Rule or a Special Rule	
, ,	•	151 1 0 151 0 1 1
Note. Only a section 501(c)(/), (8)), or (10) organization can check boxes for both the Gener	ral Rule and a Special Rule. See instructions.
General Rule X For an organization filing Form property) from any one contributions.	n 990, 990-EZ, or 990-PF that received, during the year, co outor. Complete Parts I and II. See instructions for determi	ontributions totaling \$5,000 or more (in money or ining a contributor's total contributions.
Special Rules		
For an organization described under sections 509(a)(1) and 17 received from any one contrib Form 990, Part VIII, line 1h, o	in section 501(c)(3) filing Form 990 or 990-EZ that met the 0(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), utor, during the year, total contributions of the greater of (r (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 33-1/3% support test of the regulations Part II, line 13, 16a, or 16b, and that (1) \$5,000 or (2) 2% of the amount on (i)
during the year, total contribut	in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ tions of more than \$1,000 <i>exclusively</i> for religious, charitat n of cruelty to children or animals. Complete Parts I, II, an	ble, scientific, literary, or educational
during the year, contributions \$1,000. If this box is checked, charitable, etc., purpose. Do n	in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ exclusively for religious, charitable, etc., purposes, but no enter here the total contributions that were received during the complete any of the parts unless the General Rule applicus, charitable, etc., contributions totaling \$5,000 or more	such contributions totaled more than ng the year for an <i>exclusively</i> religious, blies to this organization because

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

	B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1 of 1 of Part
Name of org		' '	er Identification number 1964804
	Contributors (see instructions). Use duplicate copies of Part I if additional space		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TIPTON COUNTY FOUNDATION P.O. BOX 412	\$ 32,000.	Person X Payroll Noncash
	TIPTON, IN 46072		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)
BAA	TFFA07021 07/17/14	Schedule R (Form 990	990-F7 or 990-PF) (2014)

1 of Part 1

Page

1 to

1 of Part II

KAHM, INC

Employer identification number

31-0964804

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	*	
		-	
		\$	
(-) No	(L)	(6)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		1	
		\\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
		\$	
(a) No	(1-)	(6)	(4)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			-
		\$	
		4.5	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			}
		\$ 	
ВАА	Sched	lule B (Form 990, 990-EZ, c	or 990-PF) (2014)

2014	FEDERAL STATEMENTS	PAGE 1
CLIENT E2005	KAHM, INC	31-0964804
5/16/16		04:46PM
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME 1,675. TOTAL \$ 1,675. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 1,675. \$ 1,675.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
INVESTMENT FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME TOTAL \$ 375. \$ 375. \$ 375. \$ 375. \$ 0.	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
PRIVATE FOUNDATION TAX PROPERTY TAXES	449.	(D) CHARITABLE PURPOSES \$ 1,401. 449. \$ 1,850.
STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
INSURANCE	29,587. 	(D) CHARITABLE PURPOSES \$ 18,473. 29,587. 8. 7. 751. 44. 2,751. 636. \$ 52,257.

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014	FEDERAL ST	ATEMENTS		PAGE
LIENT E2005	KAHM	, INC		31-09648
16/16				04:46
STATEMENT 6 FORM 990-PF, PART II, LINE 11 INVESTMENTS - LAND, BUILDING	GS, AND EQUIPMENT			
CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT BUILDINGS IMPROVEMENTS LAND TO	\$ 8,626. 4,200. 1,041,108. 15,365. 12,204. TAL \$ 1,081,503.	1,190. 650,395. 13,448.	3,010. 390,713. 1,917. 12,204.	494,908 26,693
STATEMENT 7 FORM 990-PF, PART III, LINE 3 OTHER INCREASES NET UNREALIZED GAIN ON INV	ESTMENTS .		TOTAL	\$ 8,726 \$ 8,726
STATEMENT 8 FORM 990-PF, PART VI, LINE 9 TAX DUE				\$ 227
FORM 990-PF, PART VI, LINE 9 TAX DUE				5 1
TAX DUE TAX				5 1
TAX DUE TAX				5 1
TAX DUE TAX				5 1
TAX DUE TAX				5 1
TAX DUE TAX				5 1
TAX DUE TAX				5 1

. . . .

9/30/15	20	114 FI	EDER,	YL B	SOO X	DEP	RECIA	TION	SCHI	2014 FEDERAL BOOK DEPRECIATION SCHEDULE				9	PAGE 1
CLIENT E2005						KAHM, INC	INC							با	31-0964804
5/16/16 NO. DESCRIPTION	DATE ACOUIRED	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR.	PRIOR 179/ BONUS/ SP. DFPR	PRIOR DEC. BAL	SALVAG /BASIS REDICT	DEPR. BACIS	PRIOR OFPR	METHON IE BATE	7]	04:47PM CURRENT DEPP
. SCHEDULE					!								1	1	
"POORMAN'S LOG CABIN"															
1 "POORMAN'S" LOG CABIN 2 GAS PUMP/LIGHTING	11/01/08		4,234							4,234	1,254	7/S S/L	8 8		212
TOTAL "POORMAN'S LOG CABIN"		1	5,716	1	0	0	0		0	5,716	1,692			l	586
BARN 3 BARN	1/01/84		53,223							53,223	52,642	S/L	20		0
TOTAL BARN BLACKSMITH SHOP		i	53,223	1	0	0	0		0	53,223	52,642			I	0
4 BLACKSMITH SHOP 5 ADDI COSTS	1/01/96		11,527							11,527	10,438	7/8			576
	5/28/08	I	1,775	1					j	1,775	564		2 2	ļ	R &
TOTAL BLACKSMITH SHOP COUNTY ROAD			14,482		0	0	0	0	0	14,482	12,005				724
6 COUNTY ROAD	1/01/91	1	6,687	ı	Ì				j	6,687	6,687	S/L	6	ļ	0
TOTAL COUNTY ROAD FARMHOUSE/MUSEUM			6,687		0	0	0	0	0	6,687	6,687				0
	ļ		ļ												

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9/30/15	2	014 F	EDER,	4L B	000	(DEP	RECIA	TION	SCHI	2014 FEDERAL BOOK DEPRECIATION SCHEDULE				PAGE 2
CLIENT E2005						KAHM, INC	iNC							31-0964804
5/16/16 MO DESCRIPTION	DATE	DATE	/1S03	BUS.	CUR 179	SPECIAL DEPR.	PRIOR 179/ BONUS/	PRIOR DEC. BAL	SALVAG /BASIS	DEPR	PRIOR			04:47PM CURRENT
FARMHOUS	5/04/05	1			- CINNII	ALLUW.	NA THE REPORT OF THE PERSON OF	A A A A A A A A A A A A A A A A A A A	- KEDULA	BASIS	749	METHOD THE KATE	THE TRAIL	
8 RESTORATION COSTS	8/11/06		159,658							159,658	65,194	3/r 8/r	2 22	7.983
22 ADD'L RESTORATION COSTS	1/05/07		50,403							50,403	19,530	S/L	S :	2.520
23 FURNITURE AND FIXTURES	9/18/07		960'6							960'6	6,370	S/L	01	910
24 LANDSCAPING	1/10/07		15,365							15,365	11,911	S/L	10	1,537
25 WELL AND WATER EQUIPMENT	3/12/07		9,102							9,102	3,450	S/L	70	455
28 BATHROOM REMODELING	7/24/08		12,560							12,560	3,873	S/L	70	829
30 MUSEUM REMODEL-ACRES CONS	11/10/08	'	58,250	1						58,250	17,235	S/L	20	2,913
TOTAL FARMHOUSE/MUSEUM			421,646		0	0	0	0 (0	421,646	175,812			22,307
FURNITURE AND FIXTURES														
9 FURNITURE AND FIXTURES	1/01/89	•	8,626	I						8,626	8,626	1/8	0	0
TOTAL FURNITURE AND FIXTURE			8,626		0	0		0 0	0	8,626	8,626			0
GENERAL														
31 GEN RESTORATION/REPAIRS	4/01/10	'	51,325	1					j	51,325	11,547	S/L	20	2,566
TOTAL GENERAL			51,325		0	0		0 0	0	51,325	11,547			2,566
GENERAL EQUIPMENT														
33 2014 JD Z665 MOWER	5/01/14	'	4,200	ı						4,200	350	1/8	ĸ	840
TOTAL GENERAL EQUIPMENT GRAINERY			4,200		0	0		0	0	4,200	350			840

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9/30/15	2014 F	2014 FEDERAL BOOK DEPRECIATION SCHEDULE	BOOK	(DEP	RECIA	TION	SCHE	DULE			14 P/	PAGE 3
CLIENT E2005				KAHM, INC	INC						31-(31-0964804
5/16/16 NO. DESCRIPTION	DATE DATE ACQUIRED SOLD	COST/ BUS. BASIS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDIICT	DEPR. BASIS	PRIOR DEPR.	METHOD. LIFE RATE	1	04:47PM CURRENT DEPR.
GRAINERY E ELEVATOR GRAINERY F		738 366 752						30,738 19,366 22,752	22,286	S/L 10 S/L 10 S/L 10		3,074 1,937 190
TOTAL GRAINERY GRD IMPROV/WELL		72,856	0	0	0	0	0	72,856	36,329			5,201
12 GRD IMPROVEMENTS	9/07/88	9,288						9,288	9,288	S/L 10	I	0
TOTAL GRD IMPROV/WELL LAND		9,288	0	0	0	0	0	9,288	9,288			0
13 LAND - APPROX 5 ACRES	VARIOUS	12,204	:					12,204			i	0
TOTAL LAND LOG CABIN		12,204	0	0	0	0	0	12,204	0			0
14 LOG CABIN	1/01/92	82,180	İ					82,180	82,180	S/L 20	l	0
TOTAL LOG CABIN PRAIRIE ROOM		82,180	0	0	0	0	0	82,180	82,180			0
15 PRAIRIE ROOM	1/01/90	4,519						4,519	4,519	S/L 10	i	0
TOTAL PRAIRIE ROOM ROUND BARN		4,519	0	0		0	0	4,519	4,519			0
					j							

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9/30/15	2014 F	2014 FEDERAL BOOK DEPRECIATION SCHEDULE	B00	K DEP	RECIA	TION	SCHE	DULE	i			PAGE 4
CLIENT E2005				KAHM, INC	INC						,	31-0964804
5/16/16 NO. DESCRIPTION	DATE DATE	COST/ BUS.	CUR 179 RONIS	SPECIAL DEPR.	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC. BAL	SALVAG /BASIS	DEPR.	PRIOR PRIOR	COHEL	METHOD LIEE BATE	04:47PM CURRENT
ROUND BAI	ſ	\$	1					101,864	61.540	1/S	20 P	5.093
17 ADD'L CONSTRUCTION	8/27/02	14,250						14,250	8,615		50	713
26 LIGHTING & ELECTRICITY	5/17/07	2,757						2,757	1,012		20	138
32 CONCRETE FLOOR, ETC	2/23/11	60,352						60,352	10,814	S/L	20	3,018
35 ROUND BARN RENOVATIONS	8/17/15	2,000			j			2,000		S/L	20	8
TOTAL ROUND BARN		181,223	0	0	0	0	0	181,223	186,18			8,970
SCHOOLHOUSE												
18 SCHOOLHOUSE	1 / 01 / 02	06 640						OF L	073.10		Ş	
19 MAP CASE	4/16/02	65,549						83,249	85,549	7,5	2, 50) ;
	70 /01 /4	667						3	143		3	71
TOTAL SCHOOLHOUSE		85,782	0	0	J	0 0	0	85,782	82,698			12
WEST BARN												-
20 WEST BARN	1/01/93	58,303						58,303	58,303	S/L	20	0
21 LIGHTING	8/05/02	80						8	49		20	4
27 ASPHALT DRIVEWAY	6/26/07	9,163						9,163	4,430	S/L	15	611
TOTAL WEST BARN		67,546	0	0	J	0 0	0	67,546	62,782			615
TOTAL DEPRECIATION		1,081,503	0	0		0	0	1,081,503	632,138			41,521
GRAND TOTAL DEPRECIATION		1,081,503	0	0		0	0	1,081,503	632,138			41,521
											3	