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## Form **990-PF**

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation

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

| For cale    | endar year 2010, or                                    | tax year beginnin                        | g                 | 1/01            | , 2010,                   | and ending                               | 12           | /31            | , 2010  |   |
|-------------|--|--|-------------------|-----------------|---------------------------|--|--------------|----------------|---|---|
|             | eck all that apply.                                    | Initial return                           |                   | al Return of    | a former p                | ublic charity                            |              |                | Fina  | al return   |
|             |  | Amended retu                             |                   |                 | Address                   | _  | $\neg_{Nan}$ | ne d           | nange   |   |
|             |  | Transcrided retai                        | •••               |                 | 17.00.000                 |  | 1.1.2.1      | A              | Employer identification num                                 | nber  |
| Hance       | en Family Fou  | ındation                                 |                   |                 |                           |  | i            |                | 20-8102394  |   |
|             | Hatton Stree   |  |                   |                 |                           |  | ŀ            | В              | Telephone number (see the                                   | instructions)   |
|             | inia Beach, V  |  |                   |                 |                           |  |              | _              | 317-843-5400  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,               |
| 1119.       | inia beach, t  |  |                   |                 |                           |  | ŀ            |                | ·   | nonding about horo                                    |
|             |  |  |                   |                 |                           |  |              | C              | If exemption application is                                 | · —   |
| <del></del> |  | 160                                      |                   |                 | <del></del>               | <del> </del>                             |              |                | 1 Foreign organizations, chec                               |   |
| <b>H</b> 户  | heck type of organiz                                   |  |                   | (c)(3) exem     |                           |  |              |                | 2 Foreign organizations meet<br>here and attach computation |   |
|             | Section 4947(a)(1                                      |  |                   |                 |                           |  |              | Ε              | If private foundation status                                |   |
|             | ur market value of all ass                             |  | J Acc             | ounting me      |                           | ash ∐Aco                                 | crual        | _              | under section 507(b)(1)(A)                                  |   |
|             | rom Part II, column (c), lii                           |  |                   | Other (specify) |                           | . <b>-</b> - ,- ,                        | - – – 4      | F              | If the foundation is in a 60                                |   |
| ▶ \$        |  |  | (Part I,          | column (d)      | must be or                | cash basis.)                             | )            |                | under section 507(b)(1)(B)                                  | , check here  |
| Part I      |  |  |                   | (a) Reve        | nue and                   | (b) Net inv                              | estmer       | nt             | (c) Adjusted net  | (d) Disbursements                                     |
|             | Expenses (The  | e total of amounts                       | ın                | expénses        |                           | incor                                    |              | 1              | income  | for charitable  |
|             | sarily equal the a                                     | and (d) may not i<br>amounts in column   | (a)               |                 |                           |  |              |                |   | purposes<br>(cash basis only)                         |
| ~           | (see the instruction                                   | ons).)                                   |                   |                 |                           |  |              |                |   | (OGOLL DUGIS OTHY)                                    |
| 20/         | 1 Contributions, gifts                                 | s, grants, etc, received (               | att sch)          |                 |                           | 200 00                                   |              | Ţ,,            | , ,   | E INTERNATION   |
|             |  | foundn is not req to att                 |                   | <b>於</b> ()     | 4 th - 1 th               | ALE BALL                                 | ,, 4         |                | ' . ', ' <b>*</b>   | - £ , 1 8 \ m '', q ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' |
| es .        | 3 Interest on sa                                       | vings and tempora                        | ary               |                 |                           |  |              |                |   |   |
| e)          | cash investme  |  |                   | L               | 05 441                    |  | 5,44         | +              |   |   |
| <u> </u>    | 4 Dividends and int                                    | erest from securities                    | •                 |                 | 85,441.                   | 8  | 5,44         | + -            | ····  |   |
| NΠV         | <b>b</b> Net rental income                             |  |                   | · *             |                           | F (1,5,8)                                | ļ., ,        | - ;            | , - , <b>0</b> % ( )  |   |
| ) R         | or (loss)  | m sale of assets not on                  | luna 10           | ,               | -599.                     | 1  | ~            | , j.           |   |   |
| ĴΕ          | <b>b</b> Gross sales price f                           |  |                   |                 | . W.»                     |  |              | 3a 🕚           |   | 13 3 7 8 1 1 N  |
| ₹ <b>V</b>  | assets on line 6a                                      |  |                   | 1.7             |                           | *× · · · · · · · · · · · · · · · · · · · |              | 0.             | 2, 3, 3, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,          |   |
| E           | 8 Net short-term                                       | come (from Part IV, line                 | -7                | 2 5 20          |                           | 3 ··· · · · · · · · · · ·                |              |                | */ 3  | 12,20,11,1011   |
| ΰ           | 9 Income moduli  | ination the / C                          | 1                 |                 | 35 19 3 A                 | · · · · · · · · · · · · · · · · · · ·    |              | <del>- 1</del> |   |   |
| Ε           | 9 Income modif<br>10 a Gross sales less<br>returns and | CEIVED_                                  | اں                | *** It          | ,                         |  | <del></del>  |                | ,   | ( ) . + · · · · · · · · · ·                           |
|             |  | -  | S                 | (3),            | j,                        |  | ,' ' ~       | 37             |   | . ', ', ', ', ', ', ', ', ', ', ', ', ',              |
|             | b Less Gost of gdods sold NIO                          | 0 7 2011                                 | Q                 |                 | Transfer (Fr.             |  |              | ,              |   |   |
|             | c Gross profit (loss                                   | (att sch)                                | 181               | 1471            | <u> </u>                  | · · · · .                                | · .          | šą'            |   | , ş, , , , ,  |
|             |  | (attach-schedule)                        | 125               |                 | -                         |  |              |                |   | <b>1</b>  |
|             | 00   | DEN IIT                                  | - 1               |                 |                           |  |              |                |   |   |
|             | 12 Total, Ade  | es Through-1-1                           |                   |                 | 84,842.                   | 8  | 35,44        | 1.             | 0.  | , ,   |
|             |  | officers, directors, truster             | es, etc           |                 | 20,000.                   |  |              |                |   | 20,000.   |
|             | 14 Other employee sa                                   | alaries and wages                        |                   |                 |                           |  |              |                |   |   |
|             | 15 Pension plans                                       | s, employee benef                        | its               |                 |                           |  |              |                |   |   |
| А           | 16 a Legal fees (attach                                |  |                   |                 |                           |  |              |                |   |   |
| D<br>M      | <b>b</b> Accounting fees (                             | attach sch) See                          | St 1              |                 | 6,022.                    |  |              |                |   | 6,022.  |
| - 1         | c Other prof fees (a                                   |  |                   |                 |                           |  |              |                |   |   |
| 0 I         | 17 Interest  | · · · · · · · · · · · · · · · · · · ·    |                   |                 |                           |  |              |                |   |   |
| PS          | 18 Taxes (attach schedule)                             | (see instr.) See S                       | tm 2              |                 | 825.                      |  | 57           | 9.             |   |   |
| E R A T     | 19 Depreciation (                                      | (attach                                  |                   |                 |                           |  |              |                |   |   |
| ŢĨ          | sch) and depl  | etion                                    |                   |                 |                           |  |              |                |   | ,45°  |
| ž Ž         | 20 Occupancy   | •  |                   |                 |                           |  |              |                |   |   |
| G É         |  | ences, and meetir                        | ngs               |                 |                           |  |              |                |   |   |
| A E X P     | 22 Printing and p                                      |  | ٠,                |                 |                           | _  |              |                |   |   |
| D P         |  | es (attach schedul<br>See Stateme        |                   |                 | 46,100.                   | ٠  | 23,26        | ا ۾            |   | 22,832.   |
| Ņ           |  |  | •                 |                 | -U, IUU.                  |  | .5,20        | υ.             |   | 22,032.   |
| Ĕ           | 24 Total operatin                                      | ng and administra<br>ld lines 13 through | น <b>ve</b><br>23 |                 | 72,947.                   | 2  | 23,84        | .7             |   | 48,854.   |
| 5           | 25 Contributions, gift                                 | ts, grants paid Part                     | ŽV                |                 | $\frac{72,347.}{70,000.}$ |  |              | ,              |   | 170,000.  |
|             | , •  | es and disbursem                         |                   |                 |                           |  |              |                |   |   |
|             | Add lines 24 a   | and 25                                   | J.,,              | 2               | 42,947.                   | 2  | 23,84        | 7.             | 0.  | 218,854.  |
|             | 27 Subtract line 2                                     | 26 from line 12:                         |                   |                 |                           | *  |              | ,              | s P   | . [   |
|             | a Excess of rev  | enue over expens                         | ses               | _ 1             | EO 10E                    | , , , , ,                                | · .          | ,              | <b>.</b>  |   |
|             | and disburse   |  | ٥.                |                 | 58,105.                   | 3, 92                                    | 51,59        | 3-1            | , **  |   |
|             |  | come (if negative, enter                 | -                 | · '             |                           |  | 11,00        | 72.            | 0.  | , :   |
|             | C Adjusted net inco                                    | me (if negative, enter -0                | )-) · <u> </u>    | L               |                           |  |              | <i>z</i> -     |   | l   |

| 1 Cash - non-interest-bearing   2,790.   2,790    | Part II Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only |      | Beginning of year                     | E  | End of year               |   |              |   |
|---|---|------|---------------------------------------|--|---------------------------|---|--------------|---|
| 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts * 275 4 Piedges receivable Less allowance for doubtful accounts * 275 5 Grants receivable Less allowance for doubtful accounts * 275 7 Other lates all foats receivable Less allowance for doubtful accounts * 275 8 Investments — Grant state of the intrinctions) 7 Other lates allowance for doubtful accounts * 28 8 Inventments — Grant state (states ship * 28 10a Investments — U.S. and state government obligations (attach schedule) 11 Investments — Grant state (states shedule) 11 Investments — Grant state (states shedule) 11 Investments — Grant states (states schedule) 12 Investments — Grant states (states schedule) 14 Land, buildings, and equipment: basis — Less accumidated dispreciation (attach schedule) 15 Other assets (describe * 28 16 Total sastets (obe completed by all filers — see instructions Also, see page I, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Defered revenue 20 Less from officer, dretors, busides, & other disputalited genoms 21 Investments — Grant states (obe completed by all filers — see instructions Also, see page I, item I) 22 Investments — Grant states (obe completed by all filers — see instructions Also, see page I, item I) 23 Total liabilities (add lines 17 through 22) 24 Uner from officer, directs, busides, & other disputalited genoms 25 Early Complete lines 24 through 25 and lines 30 and 31. 25 Early Complete lines 24 through 25 and lines 30 and 31. 26 Early Complete lines 24 through 25 and lines 30 and 31. 27 Capital stock, fust principal, or current funds 28 Return or capital surplex, or lark, busides, and equipment fund. 29 Returned carriage, accomised experiment funds 20 Early Complete lines 24 through 25 and lines 30 and 31. 31 Total liabilities and early for one part of through 32. 31 Total liabilities and early for one part of through 33. 31 Total liabilities and early for one part of through 34. 32 Pattern or capital surplex, or lark, busides, and equipment   | ran   | 511  | Dalance Sneets                        | column should be for end-of-year amounts only (See instructions) | (a) Book Value            | (b) Book Value                            | •            | (c) Fair Market Value                         |
| 2 Savings and temporary cash investments 3 Accounts receivable Less ellowance for doubtful accounts   275.   4 Piedges receivable Less allowance for doubtful accounts   275.   5 Grants receivable Less allowance for doubtful accounts   275.   5 Grants receivable 6 Revealiste deform officers, directors, invales, and other doqualified persons (taths shoulds) (see the instructions) 7 Other rates all loss receivable (taths sith)   Less allowance for doubtful accounts   28 Inventiones for sale or transparent   28 Inventiones   27 Inventiones   28 Inventiones   29 Inventiones   29 Inventiones   20 Inventiones   20 Inventiones   |   | 1    | Cash - non-interest                   | -bearing   |                           | 2,79                                      | 90.          | 2,790.  |
| A Accounts receivable Less allowance for doubtful accounts   Less allowance for doubtful accounts   S Grants receivable Less allowance for doubtful accounts   Grants receivable 6 Receivable depend (retain sheelds) (see his institution) 7 Other miss and loss reemable (data) with the seed of the  |   |      |                                       | •  | 49.548.                   |   |              |   |
| Less: allowance for doubtful accounts   2.75.    4 Piedges receivable   1.85 allowance for doubtful accounts   5 Grants receivable   1.85 allowance for doubtful accounts   5 Grants receivable   6 Receivable   6 Receivable   1.85 allowance for doubtful accounts   5 Grants receivable   1.85 allowance for doubtful accounts   1.85 allowance for doubtful allowance fo  |   | l .  |                                       | <b>►</b>   |                           |   |              |   |
| A Pledges receivable Less allowance for doubtful accounts   5 Grants receivable 6 Receivables due from difficers, directors, trustees, and other designating persons (tettab sheedid) (see the instructions) 7 Other notes and learn receivable (attab sheed) 1 Less allowance for doubtful accounts   1 Less allowance for doubtful accounts   2 Second accounts   3 Inventiones for sale or use 9 Preparad expenses and deferred charges 10 Investments   10 Investments   10 Investments   10 Investments   10 Investments   11 Investments   12 Investments   13 Investments   14 Land, buildings, and equipment: basis   15 Less accumulated deprecation (attab sheedule) 11 Investments   12 Investments   13 Investments   14 Land, buildings, and equipment: basis   15 Other assets (describe)   16 Total assets (to be completed by all filers   16 Total assets (to be completed by all filers   17 Secondard deprecation (attab sheedule)   18 Grants payable   19 Deferred reverue   10 Land, buildings, see page   11 Investments   12 Investments   13 Investments   14 Counts payable and accrued expenses   15 Total assets (of be completed by all filers   16 Total assets (to be completed by all filers   17 Recounts payable and accrued expenses   18 Grants payable   19 Deferred reverue   10 Land, buildings, see page   time   10 Land, buildings, and equipment that   10 Land assets of the see that buildings   11 Total assets of the see that buildings   12 Other habituse (describe   13 Total liabilities (add times 17 through 22)   15 Other abbituse (describe   16 Total are assets or fruith of through 25 and lines 30 and 31.   16 Land and the folious \$FAS 117, check here   17 N 20 Settled assets or fund buildings endowment fund   18 Grant assets or fund buildings endowment fund   29 Retained assets or fund belances (see the instructions),   20 Land the assets or fund belances (see the instructions),   21 Catal rela assets or fund belances (see the instructions),   22 Catal rela assets or fund belances are the instructions),   21 Land and assets or fund be |   |      |                                       | doubtful accounts  |                           | Alamaha Malamaha aka dan                  |              | and the second                                |
| tess allowance for doubtful accounts    Sorants receivable    6 Receivable de from filters, director, trustees, and other disqualified prisons (statch schedule) (see the instructions)    7 Other motes and learn receivable (statch sch)    Less allowance for doubtful accounts    8 Inventories for sale or use    9 Preparal expenses and deferred charges    10a Invostiments  — U.S. and state government obligations (statch schedule)    b inventiments  — corporate bonds (attach schedule)    1 Investiments — corporate bonds (attach schedule)    1 Investiments — corporate bonds (attach schedule)    1 Investiments — inand, buildings, and equipment: basis    Less accomplated devereable    1 Investiments — mortgage loans    1 Investiments — other (attach schedule)    1 Land, buildings, and equipment: basis    Less accomplated devereable    1 Investiments — other (attach schedule)    1 Land, buildings, and equipment: basis    Less accomplated devereable    1 Investiments — other (attach schedule)    2 Investiments   |   | ء ا  |                                       | doubling accounts  | 1.5                       | g-P+ 1                                    | ',           |   |
| S Grants reconvolbe 6 Revealed de Front Officer, director, flustes, and other decoupled deposited de Front Officer, director, flustes, and other decoupled (attack schill) 7 Other whose and tears recentled (attack schill) 8 Inventories for sale or use 9 Prepared expenses and deferred charges 10 Investments — U.S. and state government obligations (attach schedule) b Investments — Jung and deferred charges 11 Investments — comprate stock (attack schedule) 11 Investments — comprate stock (attack schedule) 12 Investments — proprate stock (attack schedule) 13 Investments — and, buildings, and equipment: basis 13 Investments — mortgage loans 14 Land, buildings, and equipment: basis 15 Other assets does completed by all filers — see instructions Also, see page 1, tiem in) 16 Total assets to be completed by all filers — see instructions Also, see page 1, tiem in) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred reverue 20 Lands from directs, firsterost, fiustes, & other disqualified persons 21 Mortgages and other notes payable (attack schedule) 22 Lands from directs, firsterost, fiustes, & other disqualified persons 23 Total liabilities (add lines 17 through 22) 25 Temporarily restricted 26 Temporarily restricted 27 Total liabilities and net assets frund balances (see the instructions), 2, 411, 975. 2, 253, 870.  28 Ration or acpalls similes, a line, building and equipment fund 30 Total inet assets or fund balances (see the instructions), 2, 411, 975. 2, 253, 870.  27 Capital isoloit, frust principal or current funds 30 Total inet assets or fund balances (see the instructions), 2, 411, 975. 2, 253, 870.  28 Ration or acpital similes, a line, building, and equipment fund or see instructions), 2, 411, 975. 2, 253, 870.  29 Rat  |   | 4    |                                       |  |                           | 32  | 1 334        |   |
| A S S Company of the control of the   |   | _    |                                       | doubtful accounts  |                           |   |              |   |
| disqualified persons (etabal-schedule) (see the instructions)  7 Other notes and learn severable (etabal-sch)  Less allowance for doubtful accounts >  8 Investments — U.S. and state government obligations (attach schedule)  b linvestments — corporate stock (attach schedule)  b linvestments — corporate stock (attach schedule)  11 Investments — corporate stock (attach schedule)  12 Investments — corporate stock (attach schedule)  13 Investments — corporate stock (attach schedule)  14 Land, buildings, and equipment: basis   Less: accomulated degrecation (attach schedule)  15 Other assets (stescribe )  16 Total assets (to be completed by all filers — )  16 Total assets (to be completed by all filers — )  17 Accounts payable and accrued expenses  A B Grants payable  19 Deferred revenue  20 Loans from officers, directors, furstees, 8 other disqualified persons  21 Montgages and other onters, payable (attach schedule)  22 Other liabilities (add lines 17 through 22)  |   | 5    | Grants receivable                     |  |                           |   |              |   |
| A See allowance for doubtful accounts by Less allowance for doubtful accounts by Preparal expenses and deferred charges  10 Inventiones for sale or use 9 Preparal expenses and deferred charges 10 Inventiones for sale or use 9 Preparal expenses and deferred charges 10 Inventiones for sale or use 9 Preparal expenses and deferred charges 10 Inventiones for sale or use 10 Inventiones for sale or use 11 Investments — compare books (attack schedule) 11 Investments — compare books (attack schedule) 12 Investments — other (attach schedule) 13 Investments — other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated degreeation (attach schedule) 15 Other assets (clesscribe P 16 Total assets (to be completed by all filers — see instructions Also, see page 1, item 1) 20 List from officers, directors, fusitees, & other disqualified persons 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loss from officers, directors, fusitees, & other disqualified persons 21 Merigages and other otes payable (attach schedule) 22 Other Insultations (attach schedule) 23 Total liabilities (add lines 17 through 22) 0. 0. 0.  Foundations that follow SFAS 117, check here and complete lines 27 through 31.  A 2 Capital stock, frust principal, or current funds 2 Retained accomplete lines 27 through 33.  Total liabilities and net assets from the blances (see the instructions). 3 Total net assets or frust balances (see the instructions). 4 Add lines 1, 2, and 3 5 Decrease not funded in line 2 (termize) 5 Decrease not funded in line 5 (termize) 5 Decrease not fund  |   | 6    | Receivables due from office           | cers, directors, trustees, and other                             |                           |   |              |   |
| Less allowance for doubtful accounts > 8 inventiones for sale or use 9 Perpare expenses and deferred charges 10 Investments — Corporate stock (attack schedule) Statement 4 collevations (attack schedule) Investments — and buildings, and equipment basis Less accumulated depreciation (attack schedule) It investments — other (attack schedule) It is considered in the schedule   |   | 7    |                                       |  |                           | در الله الله الله الله الله الله الله الل | 730 5        | 13 Line 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| S 10a investments — U.S. and state government obligations (attach schedule) b investments — corporate stock (statch schedule) Statement 4 c 1,362,152. 2,250,020. 2,515,211. c 1 investments — corporate stock (statch schedule) 11 investments — corporate bonds (attach schedule) 12 investments — mortgage loans 13 investments — mortgage loans 13 investments — mortgage loans 13 investments — other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated deprecation (attach schedule) 15 Other assets (describe 16 Total assets for loce completed by all filers see instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061. 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 12 Loce instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061. 19 Deferred revenue 12 Loce instructions Also, see page 1, item 1) 2 contract in the schedule of t  | Ą   | 1    |                                       | ` '  |                           |   | **********   |   |
| S 10a investments — U.S. and state government obligations (attach schedule) b investments — corporate stock (statch schedule) Statement 4 c 1,362,152. 2,250,020. 2,515,211. c 1 investments — corporate stock (statch schedule) 11 investments — corporate bonds (attach schedule) 12 investments — mortgage loans 13 investments — mortgage loans 13 investments — mortgage loans 13 investments — other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated deprecation (attach schedule) 15 Other assets (describe 16 Total assets for loce completed by all filers see instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061. 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 12 Loce instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061. 19 Deferred revenue 12 Loce instructions Also, see page 1, item 1) 2 contract in the schedule of t  | Ş   | ۰.   |                                       |  | <u> </u>                  | <u></u>                                   |              |   |
| S 10a investments — U.S. and state government obligations (attach schedule) b investments — corporate stock (statch schedule) Statement 4 c 1,362,152. 2,250,020. 2,515,211. c 1 investments — corporate stock (statch schedule) 11 investments — corporate bonds (attach schedule) 12 investments — mortgage loans 13 investments — mortgage loans 13 investments — mortgage loans 13 investments — other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated deprecation (attach schedule) 15 Other assets (describe 16 Total assets for loce completed by all filers see instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061. 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 12 Loce instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061. 19 Deferred revenue 12 Loce instructions Also, see page 1, item 1) 2 contract in the schedule of t  | Ĕ   | -    |                                       |  |                           |   |              |   |
| obligations (attach schedule) b investments — corporate stock (attach schedule)  11 Investments — corporate bonds (attach schedule)  11 Investments — and, buildings, and equipment: basis — Less accumulated deprecable (attach schedule)  12 Investments — onther (attach schedule)  13 Investments — ontregage loans  14 Land, buildings, and equipment: basis — Less accumulated deprecable (attach schedule)  15 Other assets (describe — )  16 Total assets (describe — )  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Leans from offices, directors, frustees, & other disqualified persons  11 21 Mortgages and other notes payable (attach schedule)  12 20 Other habilities (describe — )  23 Total illabilities (add tines 17 through 22)  24 Unrestricted  5 Temporanly restricted  5 Temporanly restricted  5 Temporanly restricted  5 Temporanly restricted  6 Temporanly restricted  7 Temporanly restricted  7 Temporanly restricted  8 Paul-in or capital surplus, or land, building, and equipment fund.  8 N R S Paul-in or capital surplus, or land, building, and equipment fund.  2 Patil II Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances (see the instructions).  2 Total net assets or fund balances (see the instructions).  3 Total inabilities and net assets/fund balances (see the instructions).  2 Total net assets or fund balances as beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances as beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Tenter amount from Part I, line 27 a.  3 Other increases not included in line 2 (temze)  4 Add lines 1, 2, and 3  5 Decrease not included in line 2 (temze)  5 Decrease not included in line 2 (temze)  |   | l    | •                                     | <del>-</del>   |                           |   |              |   |
| c Investments — corporate bonds (attach schedule)  11 Investments — land, buildings, and equipment: basis Less accumulated depreciation (attach schedule)  12 Investments — orther (attach schedule)  13 Investments — orther (attach schedule)  14 Land, buildings, and equipment: basis Less accumulated depreciation (attach schedule)  15 Other assets (describe — )  16 Total assets (describe — )  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Leans from officers, directors, trustees, & other disqualified persons  1 Mortgages and other notes payable (attach schedule)  21 Wortgages and other notes payable (attach schedule)  22 Other labelities (describe — )  23 Total liabilities (add tines 17 through 22)  Conditions that follow SFAS 117, check here and complete lines 22 through 26 and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Temporarily restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, building, and equipment fund.  29 Residence dearning, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions)  31 Total liabilities and net assets/fund balances (see the instructions)  20 Total net assets or fund balances (see the instructions)  31 Total liabilities and net assets/fund balances (see the instructions)  21 Total read 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 Total received in the 2 (temze)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (temze)   | 5   |      | obligations (attach s                 | chedule) .   |                           | 2 252 2                                   |              | 0.515.011                                     |
| 11 Investments — land, buildings, and equipment: basis Less accumulated deprevation (attach schedule) 12 Investments — other (attach schedule) 13 Investments — other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated deprevation (attach schedule) 15 Other assets (describe — ) 16 Total assets (to be completed by all filers — ) 17 Accounts payable and accrued expenses 18 Grants payable = instructions Also, see page 1, item 1) — 2, 411, 975. 2, 253, 870. 2, 519, 061. 19 Deferred revenue 20 Leas from offices, directors, fustees, & other disqualified persons 11 Expensive payable (attach schedule) 12 Investments — land in the schedule payable (attach schedule) 13 Grants payable = 12 Investments — 12 Investments — 13 Investments — 14 Investments — 15 Investmen  |   |      | <b>b</b> Investments — corporate      | stock (attach schedule) Statement 4                              | 2,362,152.                | 2,250,02                                  | <u> 20.</u>  | 2,515,211.                                    |
| Less accomulated depresation (attach schedule)  12 Investments — mortgage loans  13 Investments — other (attach schedule)  14 Land, buildings, and equipment: basis beas accomulated depresation (attach schedule)  15 Other assets (describe beast schedule)  16 Total assets (to be completed by all filers been instructions Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061.  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons  11 22 Other labilities (add lines 17 through 22) 0, 0, 0.  12 20 Total labilities (add lines 17 through 22) 0, 0, 0.  19 Deferred revenue  21 Aurestricted  22 Temporarily restricted  23 Total liabilities (add lines 17 through 26 and lines 30 and 31.  10 Defermanently restricted  25 Temporarily restricted  26 Fermanently restricted  27 Capital stock, trust principal, or current funds  28 Pad-in or capital surplus, or land, building, and equipment fund.  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions).  31 Total inet assets or fund balances (see the instructions).  31 Total inet assets or fund balances (see the instructions).  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 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)  2  |   |      | c Investments — corporate             | bonds (attach schedule) .  |                           |   |              |   |
| (attach schedule)  12 Investments — mortgage loans  13 Investments — other (attach schedule)  14 Land, buildings, and equipment: basis —  Less: accumulated depreachion (attach schedule)  15 Other assets (describe —  16 Total assets (to be completed by all filers —  See instructions: Also, see page 1, item)  2 Accounts payable and accrued expenses  18 Grants payable  20 Leans from officers, directors, frustess, & other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (add lines 17 through 22)  3 Total liabilities (add lines 17 through 26 and lines 30 and 31.  N F 24  A B F 24  C C E C C C C C C C C C C C C C C C C  |   | 11   | Investments – land, equipment: basis. | buildings, and   |                           |   |              |   |
| 12 Investments — mortgage loans 13 Investments — other (attach schedule) 14 Land, buildings, and equipment: basis  Less: accumulated depreciation (attach schedule) 15 Other assets (Gescribe — ) 16 Total assets (Gescribe — ) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe — ) 23 Total liabilities (add lines 17 through 22)  8 Foundations that follow SFAS 117, check here and complete lines 24 through 31. 27 Capital stock, trust principal, or current funds 28 B Add ince 1, 2 and 3 it of the liabilities and net assets/fund balances 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances 4 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temize) 5 Jan 2 Decreases not included in line 2 (temize) 5 Jan 2 Decrease included in line 2 (temize) 5 Jan 2 Decrease included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included in line 2 (temize) 5 Jan 3 Decreases not included  |   |      |                                       | elation  |                           |   |              |   |
| 13 Investments – other (attach schedule) 14 Land, buildings, and equipment: basis   Less: accumulated deprecation (attach schedule) 15 Other assets (describe   16 Total assets (to be completed by all filers – see instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 120 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labilities (describe   5 23 Total liabilities (add lines 17 through 22) 5 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F U   1 F  |   | 12   | •                                     | nage loans   |                           |   |              |   |
| 14 Land, buildings, and equipment: basis Less: accumulated depreciation (attan schedule)  15 Other assets (describe  )  16 Total assets (to be completed by all filers  - see instructions Also, see page 1, item i)  |   |      |                                       |  |                           |   |              |   |
| Less: accumulated depreciation (attach schedule)  15 Other assets (describe   |   |      |                                       |  | 1 11 1 12 1 1 1 1 1       | Berth                                     | ,            | V   |
| (attach schedule)  15 Other assets (describe   16 Total assets (to be completed by all filers   see instructions Also, see page 1, item 1)   2, 411, 975.   2, 253, 870.   2, 519, 061.  L I TA Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, trustees, & other disqualified persons   21 Mortgages and other notes payable (attach schedule)   22 Other liabilities (add lines 17 through 22)   3 Total liabilities (add lines 17 through 22)   4 Unrestricted   25 Temporarily restricted   26 Permanently restricted   26 Permanently restricted   27 Capital stock, trust principal, or current funds   30 Total net assets or fund balances (see the instructions)   31 Total liabilities and net assets/fund balances   32 (2, 411, 975.   2, 253, 870.   33 Total met assets or fund balances (see the instructions)   31 Total net assets or fund balances (see the instructions)   32 Enter amount from Part I, line 27a   33 Decreases not included in line 2 (temize)   4 Add lines 1, 2, and 3   5 Decreases not included in line 2 (temize)   5 Decreases not included in line 2 (  |   | '4   |                                       |  |                           |   | 435          | <u> </u>                                      |
| 16 Total assets (to be completed by all filers see instructions Also, see page 1, item i) 2, 411, 975. 2, 253, 870. 2, 519, 061.  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Lauss from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 0. 0. 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F U D D Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 2, 411, 975. 2, 253, 870. 30 Total net assets or fund balances (see the instructions) 3. Total liabilities and net assets/fund balances 2, 411, 975. 2, 253, 870. 31 Total liabilities and net assets/fund balances 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances (see the instructions) 1 Total liabilities and net assets/fund balances 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances 3 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances 3 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances 3 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances 4 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances 3 2, 411, 975. 2, 253, 870. 31 Total net assets or fund balances 3 2, 411, 975. 3 2, 253, 870. 31 Total net assets or fund balances 4 2, 411, 975. 3 3 2, 411, 975. 3 3 2, 411, 975. 3 3 2, 411, 975. 3 3 2, 411, 975  |   |      |                                       | ·  |                           |   |              |   |
| see instructions. Also, see page 1, item 1) 2, 411, 975. 2, 253, 870. 2, 519, 061.    17 Accounts payable and accrued expenses  |   | 1    | •                                     |  | )                         |   |              |   |
| 17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   19 Deferred revenue   10 Loans from officers, directors, trustees, & other disqualified persons   1  |   | 16   |                                       |  | 2,411,975.                | 2,253,8                                   | 70.          | 2,519,061.                                    |
| 18   Grants payable   19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other liabilities (describe   22   Other liabilities (describe   23   Total liabilities (add lines 17 through 22)   O.   O.   O.  | L   | 17   |                                       |  |                           |   |              | <b>建</b> 电子开始。2019                            |
| B 19 Deferred revenue 20 Leans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other habilities (describe  | Ţ   |      | · -                                   |  |                           |   |              |   |
| L 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22)  5 Toundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F T N D D D D D D D D D D D D D D D D D D  | A<br>B  |      |                                       |  |                           |   |              |   |
| 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe  )  | Ţ   |      |                                       | tors trustons 2 other disqualified persons                       |                           |   |              |   |
| Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Poundations that follow SFAS 117, check here and complete lines 27 through 31.  24 Unrestricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  SN Paid-in or capital surplus, or land, building, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions).  31 Total liabilities and net assets/fund balances (see the instructions)  2, 411, 975. 2, 253, 870.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5  | Ļ   |      | •                                     |  |                           |   |              |   |
| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F U T N D D 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 2, 411, 975. 2, 253, 870.  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)  2 Enter amount from Part I, line 27a 2, 253, 870.  5 Decreases not included in line 2 (itemize) 5  Decreases not included in line 2 (itemize) 5  Decreases not included in line 2 (itemize) 5  | ÷   |      | <b>.</b> .                            | ,                          |                           |   |              |   |
| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.    N F E U T N D D   | Ī   | 22   | Other liabilities (desci              | Tibe   | )                         |   |              |   |
| and complete lines 24 through 26 and lines 30 and 31.  N F E U N  | Š   | 23   | Total liabilities (add                | lines 17 through 22)   | 0.                        |   | 0.           |   |
| Part III   Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Populations that do not follow SFAS 117, check here and complete lines 27 through 31.    X  |   |      |                                       | IIOW SEAS 117, CHECK HELE  |                           |   |              |   |
| Part III   Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Populations that do not follow SFAS 117, check here and complete lines 27 through 31.    X  | N F   | 24   | Unrestricted                          |  |                           |   |              |   |
| Part III   Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Populations that do not follow SFAS 117, check here and complete lines 27 through 31.    X  | ΕÜ  | l    |                                       | - d  |                           |   |              |   |
| Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  28 Pad-in or capital surplus, or land, building, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions).  31 Total liabilities and net assets/fund balances (see the instructions)  2   | I N   |      |                                       |  |                           |   |              |   |
| S N 28 Paid-in or capital surplus, or land, building, and equipment fund  O E 29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions).  31 Total liabilities and net assets/fund balances (see the instructions)  2 , 411, 975. 2, 253, 870.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5  |   | 20   |                                       |  |                           |   | -            |   |
| S N 28 Paid-in or capital surplus, or land, building, and equipment fund  O E 29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions).  31 Total liabilities and net assets/fund balances (see the instructions)  2 , 411, 975. 2, 253, 870.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5  | SB  |      | and complete lines                    | 27 through 31.   | <del>`</del> {            |   |              |   |
| S N 28 Paid-in or capital surplus, or land, building, and equipment fund  O E 29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see the instructions).  31 Total liabilities and net assets/fund balances (see the instructions)  2 , 411, 975. 2, 253, 870.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5  | ĔĹ  |      |                                       |  | 2 411 075                 | 2 252 0                                   | 70           |   |
| R S 30 Total net assets or fund balances (see the instructions). 31 Total liabilities and net assets/fund balances (see the instructions). 32 Total net assets or fund balances (see the instructions). 31 Total liabilities and net assets/fund balances (see the instructions).  2  | TA  | l .  |                                       | •  | 2,411,9/3.                | 2,233,8                                   | <i>,</i> 0 . |   |
| R S 30 Total net assets or fund balances (see the instructions). 31 Total liabilities and net assets/fund balances (see the instructions).  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with a column (a), l  |   |      |                                       |  |                           |   |              |   |
| Total liabilities and net assets/fund balances (see the instructions)  2,411,975.  2,253,870.  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)  2  Enter amount from Part I, line 27a  3  Other increases not included in line 2 (itemize)  4  Add lines 1, 2, and 3  5  Decreases not included in line 2 (itemize)  5   | OE  |      | <del>-</del> :                        |  | 0 444 055                 | 0.050.0                                   |              |   |
| (see the instructions)    Part III   Analysis of Changes in Net Assets or Fund Balances   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)   2  | R S   | l .  |                                       |  | 2,411,975.                | 2,253,8                                   | <u> 70 .</u> |   |
| 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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5   |   | 31   |                                       |  | 2.411.975.                | 2.253.8                                   | 70.          |   |
| 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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5  | Parl  | HII  |                                       |  |                           | <u> </u>                                  |              | <u> </u>                                      |
| end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5   |   |      |                                       |  |                           | agree with                                |              |   |
| 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 STATES TO STAT  | •   | end- | of-year figure reported               | d on prior year's return)  |                           |   | _            |   |
| 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5  | 2   | Ente | er amount from Part I,                | line 27a   |                           | L   | 2            | -158,105.                                     |
| 4 Add lines 1, 2, and 3   |   |      |                                       |  | _                         | [   | 3            |   |
| 5 Decreases not included in line 2 (itemize)  |   |      |                                       |  | <del>-</del>              |   | 4            | 2,253,870.                                    |
|   |   |      |                                       | (itemize)  |                           | Ī   | 5            |   |
|   |   |      |                                       |  | b) - Part II, column (b). | line 30                                   | 6            | 2,253,870.                                    |

| (a) List and descri   | be the kind(s) of property sold (e.g., reuse, or common stock, 200 shares MLC  | al estate, (b)                                      | How acquired — Purchase — Donation | (C) Date acquired (month, day, year)           | (d) Date sold<br>(month, day, year) |
|---|--|---|------------------------------------|--|-------------------------------------|
| 1a See Statement 5  |  |   |                                    |  |                                     |
| b   | <del></del>  |   |                                    |  |                                     |
| c   |  |   |                                    |  |                                     |
| d   |  |   |                                    |  |                                     |
| e   |  |   |                                    |  |                                     |
| (e) Gross sales price   | (f) Depreciation allowed (or allowable)  | (g) Cost or other basis<br>plus expense of sale     |                                    | (h) Gain or<br>(e) plus (f) m                  | (loss)<br>iinus (g)                 |
| a   |  |   |                                    |  |                                     |
| b   |  |   |                                    |  |                                     |
|   |  |   |                                    |  |                                     |
| d   |  |   |                                    |  |                                     |
| e   |  |   |                                    |  |                                     |
| Complete only for assets sho  | wing gain in column (h) and owned by   | the foundation on 12/31/69                          |                                    | (I) Gains (Col                                 | umn (h)                             |
| (i) Fair Market Value<br>as of 12/31/69                                 | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of column (ı) over column (ı), ıf any    | th                                 | gain minus column (l<br>ian -0-) or Losses (fi | (), but not less<br>rom column (h)) |
| a   |  |   |                                    |  | =                                   |
| b   |  |   |                                    |  |                                     |
| С   |  |   |                                    |  |                                     |
| d   |  |   |                                    |  |                                     |
| е   |  |   |                                    |  |                                     |
| 2 Capital gain net income or (n   | If (loss), ente  | enter in Part I, line 7<br>er -0- in Part I, line 7 | 2                                  |  | -599.                               |
| , ,   | (loss) as defined in sections 1222(5)  |   |                                    |  |                                     |
| ın Part I, line 8   | ne 8, column (c) (see the instructions)  |   | 3                                  |  | 0.                                  |
| Part V Qualification Und  | er Section 4940(e) for Reduced   | Tax on Net Investment                               | Income                             |  |                                     |
| If 'Yes,' the foundation does not qu  1 Enter the appropriate amoun     | ection 4942 tax on the distributable am<br>lalify under section 4940(e). Do not cor<br>t in each column for each year, see the | nplete this part<br>e instructions before making a  |                                    | Yes  | X No                                |
| (a)<br>Base period years<br>Calendar year (or tax year<br>beginning in) | Adjusted qualifying distributions  | (c)<br>Net value of<br>noncharitable-use assets     | (col                               | <b>(d)</b><br>Distribution<br>lumn (b) divided |                                     |
| 2009  | 52,839.  | 2,035,  | 113.                               |  | 0.025964                            |
| 2008  | 805.   | 2,370,  | 646.                               |  | 0.000340                            |
| 2007  | 95,108.  | 2,439,  |                                    |  | 0.038981                            |
| 2006  |  | 2,462,  |                                    |  |                                     |
| 2005  |  |   |                                    |  |                                     |
| 2 Total of line 1, column (d)   |  |   | 2                                  |  | 0.065285                            |
| 3 Average distribution ratio for number of years the foundation         | the 5-year base period — divide the tot<br>on has been in existence if less than 5   | al on line 2 by 5, or by the years                  | 3                                  |  | 0.016321                            |
| 4 Enter the net value of noncha   | aritable-use assets for 2010 from Part X   | K, line 5   | 4                                  |  | 2,406,666.                          |
| 5 Multiply line 4 by line 3   |  |   | 5                                  |  | 39,279.                             |
| 6 Enter 1% of net investment in   | ncome (1% of Part I, line 27b)   |   | 6                                  |  | 616.                                |
| 7 Add lines 5 and 6   |  |   | 7                                  |  | 39,895.                             |
| 8 Enter qualifying distributions  | from Part XII, line 4  |   | 8                                  |  | 218,854.                            |
| If line 8 is equal to or greater Part VI instructions                   | than line 7, check the box in Part VI,   | line 1b, and complete that par                      | t using a 1                        | % tax rate See                                 | the                                 |
| BAA   |  |   |                                    | Fori   | n <b>990-PF</b> (2010)              |

| Par    | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instruc  | tions)               |   |
|--------|---|----------------------|---|
|        | Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.   | لمُنتَعَ لَدُمُكُم   |   |
|        | Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)   |                      |   |
| b      | Domestic foundations that meet the section 4940(e) requirements in Part V,  | 6                    | 16.                                     |
|        | check here ► X and enter 1% of Part I, line 27b .   |                      | , [                                     |
| c      | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)   |                      |   |
| 2      | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable   |                      |   |
|        | foundations only. Others enter -0-)   |                      | 0.                                      |
| 3      | Add lines 1 and 2   | 6                    | <u> 16.</u>                             |
| 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-   | <u> </u>             | <u> 16.</u>                             |
| 6      | Credits/Payments:   |                      | , ,,                                    |
|        | 2010 estimated tax pmts and 2009 overpayment credited to 2010   |                      | * ' <u>*</u> ',                         |
|        | Exempt foreign organizations — tax withheld at source   |                      | `                                       |
|        | To post man approach to the control of the control |                      |   |
|        | Backup withholding erroneously withheld   | .1221 .221.5<br>8    | 521.                                    |
| 7      | Enter any <b>penalty</b> for underpayment of estimated tax. Check here $[X]$ if Form 2220 is attached.  |                      | 7.                                      |
| 8<br>9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9   |                      | 2.                                      |
| 10     | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   |                      | <del></del>                             |
| 11     | Enter the amount of line 10 to be: Credited to 2011 estimated tax   |                      |   |
| -      | t VII-A Statements Regarding Activities   |                      |   |
|        | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it  | Yes                  | No                                      |
| ıa     | participate or intervene in any political campaign?   | 1a                   | Х                                       |
| Ŀ      | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes   |                      |   |
|        | (see the instructions for definition)?  | 1 b                  | Х                                       |
|        | If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities   |                      | , ;<br>, ii                             |
|        | Did the foundation file Form 1120-POL for this year?  | 1c                   | X                                       |
| C      | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation   (2) On foundation managers.   | 100                  |   |
| e      | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on  |                      |   |
|        | foundation managers • \$ 0.   |                      | لـــــا                                 |
| 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   |                      | 1 2 4                                   |
| 3      | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles  | Li en Li 25 min nive |   |
|        | 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                                       |
|        | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   | 4a                   | X                                       |
|        | If 'Yes,' has it filed a tax return on Form 990-T for this year?  | <del></del>          | /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.   |                      | ¥ 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   |                      |   |
|        | <ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict<br/>with the state law remain in the governing instrument?</li> </ul>  | 6 X                  | <u></u>                                 |
| 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                  |   |
| 8 a    | Enter the states to which the foundation reports or with which it is registered (see the instructions)  | tes qu               |   |
|        | N/A   |                      |   |
| t      | 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 <i>General Instruction G? If 'No,' attach explanation</i>  | 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 2010 or the taxable year beginning in 2010 (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                   | <u>X</u>                                |
| BAA    | F.  | orm <b>990-PF</b> (  | (2010)                                  |

| rar | T VII-A   Statements Regarding Activities (Continued)   |                      |  |   |
|-----|---|----------------------|--|---|
| 11  | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)   | 11                   |  | <u>x</u>                                  |
| 12  | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?   | 12                   |  | <u> </u>                                  |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13                   | X                                      |   |
| 14  | Website address ► N/A  The books are in care of ► Renaissance Administration Telephone no ► 317-8   | 43-5                 | 400                                    |   |
| • • | Located at ► 6100 W 96th St., Suite 120 Indianapolis IN ZIP+4 ► 46278   |                      |  |   |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here .   | N/A                  | . •                                    |   |
|     | and enter the amount of tax-exempt interest received or accrued during the year   |                      |  | N/A                                       |
| 16  | At any time during calendar year 2010, 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<br>X                                   |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►  | 3                    | ************************************** | -   |
| Pår | t VII-B∛ Statements Regarding Activities for Which Form 4720 May Be Required  | 1 *                  |  |   |
|     | File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.   | 156 ( 1 1 12         | Yes                                    | No  |
| 1 8 | a During the year did the foundation (either directly or indirectly)  | 18.50                |  | 4   |
|     | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No   | 13 Eq.               |  | , ' 🐇                                     |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  |                      |  |   |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No   | 100                  |  |   |
|     | (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.)  Yes X No   |                      |  |   |
| ı   | b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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 the instructions)?   | 1 b                  | N                                      | <u>/A</u>                                 |
|     | Organizations relying on a current notice regarding disaster assistance check here  | 3 (3 t )<br>3 (4 t ) |  |   |
| (   | 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 2010?   | 1 <u>c</u>           |  | <u>X</u>                                  |
| 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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  Yes X No   | ,                    | 3.5<br>3.5<br>3.5                      | 1. S. |
|     | If 'Yes,' list the years ► 20 , 20 , 20   | 226                  |  |   |
| 1   | b Are there any years listed in 2a for which the foundation is <b>not</b> 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 the instructions.).   | 2b                   | 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.  |                      | 983                                    |   |
|     | ► 20 , 20 , 20  |                      | in tropic                              |   |
| 3   | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  |                      |  |   |
| l   | b If 'Yes,' did it have excess business holdings in 2010 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 2010.) | 3b                   | N                                      | <br>/A                                    |
| 4   | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a                   |  | X   |
|     | <b>b</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 2010?  | 4b                   | <b>\$</b> 1                            | X   |
|     |   |                      |  |   |

| Form 990-PF (2010) Hansen Family Four  |  |  | 20-8102  | 2394 Page <b>6</b>                    |
|--|--|--|--|---------------------------------------|
| Part VII-B: Statements Regarding Activiti  | ies for Which Forn                                       | <u>1 4720 May Be Req</u>                             | uired (contınued)  |                                       |
| 5a During the year did the foundation pay or incu  | r any amount to  |  |  |                                       |
| (1) Carry on propaganda, or otherwise attempt  | -  |  | . Yes X N  | lo                                    |
| (2) Influence the outcome of any specific publi<br>on, directly or indirectly, any voter registra                          | ation drive?   | •  | Yes X N  | WASE   1 West                         |
| (3) Provide a grant to an individual for travel,   | study, or other similar                                  | purposes?  | Yes X N  |                                       |
| (4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section                             | nan a charitable, etc, oi<br>4940(d)(2)? (see instri     | rganization described<br>uctions)                    | Yes X N  | lo                                    |
| (5) Provide for any purpose other than religion<br>educational purposes, or for the preventio                              | us, charitable, scientific<br>n of cruelty to children   | c, literary, or or animals?                          | Yes X  | lo l                                  |
| b If any answer is 'Yes' to 5a(1)-(5), did any of<br>described in Regulations section 53 4945 or in<br>(see instructions)? | the transactions fail to<br>a current notice regard      | qualify under the except<br>ding disaster assistance | cions .  | 5b N/A                                |
| Organizations relying on a current notice rega   | rding disaster assistance                                | ce check here  | ► [  |                                       |
| c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response                         | the foundation claim ex<br>sibility for the grant?       | emption from the                                     | N/A Yes  | do S                                  |
| If 'Yes,' attach the statement required by Regi  | • -  | 5-5(d).  |  |                                       |
| 6a Did the foundation, during the year, receive ar on a personal benefit contract?   | ny funds, directly or ind                                | rectly, to pay premiums                              | Yes XN   | lo                                    |
| <b>b</b> Did the foundation, during the year, pay premi  | ums, directly or indirec                                 | tly, on a personal benef                             | it contract?   | 6b X                                  |
| If 'Yes' to 6b, file Form 8870   |  |  |  |                                       |
| 7a At any time during the tax year, was the found  |  |  |  | lo Eile i                             |
| b If yes, did the foundation receive any proceeds  |  |  |  | 7b                                    |
| Part VIII Information About Officers, Di   | irectors, Trustees,                                      | Foundation Manag                                     | jers, Highly Paid Er   | nployees,                             |
| and Contractors  |  |  |  |                                       |
| 1 List all officers, directors, trustees, foundation   | n managers and their                                     | compensation (see inst                               | ructions).   |                                       |
| (a) Name and address   | (b) Title and average hours per week devoted to position | (c) Compensation<br>(If not paid, enter -0-)         | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expense account, other allowances |
| See Statement 6  |  |  |  |                                       |
|  |  | 20,000.  | 0.   | 0.                                    |
|  |  |  |  |                                       |
|  |  |  |  |                                       |
|  |  |  |  |                                       |
| 2 Compensation of five highest-paid employee   | s (other than those inc                                  | cluded on line 1 – see in                            | structions). If none, ent  | er '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                                     |  | (e) Expense account, other allowances |
| None   |  |  |  |                                       |
|  |  | -  |  |                                       |
|  |  |  |  |                                       |
|  |  |  |  |                                       |
|  | , ,, <u>, ,</u> ,  |  |  |                                       |
|  |  |  |  |                                       |
| Total number of other employees paid over \$50,000   | TEFA0306L (  | 77/23/10   | •  | 0<br>Form <b>990-PF</b> (2010)        |

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Form 990-PF (2010)

| Part A                     | see instructions.)   | reigir    |                    |
|----------------------------|--|-----------|--------------------|
| 1 Fa                       | ir market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes erage monthly fair market value of securities                        | 1 a       | 2,433,293.         |
|                            | erage of monthly cash balances   | 1 b       | 10,023.            |
|                            | rr market value of all other assets (see instructions)   | 1c        |                    |
|                            | tal (add lines 1a, b, and c)   | 1d        | 2,443,316.         |
|                            | duction claimed for blockage or other factors reported on lines 1a and 1c  |           |                    |
|                            | tach detailed explanation)   |           |                    |
|                            | quisition indebtedness applicable to line 1 assets   | 2         | 0.                 |
|                            | abtract line 2 from line 1d  | 3         | 2,443,316.         |
| <b>4</b> Ca                | ish deemed held for charitable activities. Enter 1-1/2% of line 3 or greater amount, see instructions)   | 4         | 36,650.            |
| 5 Ne                       | t value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4   | 5         | 2,406,666.         |
| 6 Mi                       | nimum investment return. Enter 5% of line 5  | 6         | 120,333.           |
| Part X                     |  |           | oundations         |
|                            | and certain foreign organizations check here ► and do not complete this pa   | rt.)      | 120 222            |
|                            | nimum investment return from Part X, line 6  | 1  -      | 120,333.           |
|                            | x on investment income for 2010 from Part VI, line 5   | 1         |                    |
|                            | come tax for 2010 (This does not include the tax from Part VI )  |           | 616                |
|                            | Id lines 2a and 2b   | 2c        | 616.               |
|                            | stributable amount before adjustments. Subtract line 2c from line 1  | 3         | 119,717.           |
|                            | coveries of amounts treated as qualifying distributions .  | 4         | 110 717            |
|                            | ld lines 3 and 4 .   | 5         | 119,717.           |
|                            | eduction from distributable amount (see instructions)  | 6         | 110 717            |
| 7 Di                       | stributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.   | 7         | 119,717.           |
| Part X                     | Qualifying Distributions (see instructions)  | · · · · · |                    |
| 1 An<br>a Ex               | nounts paid (including administrative expenses) to accomplish charitable, etc, purposes:   | 1 a       | 218,854.           |
| <b>b</b> Pr                | ogram-related investments — total from Part IX-B   | 1 b       |                    |
| <b>2</b> An                | nounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes  | 2         |                    |
| <b>3</b> An<br><b>a</b> Su | nounts set aside for specific charitable projects that satisfy the intability test (prior IRS approval required)   | 3a        |                    |
|                            | ash distribution test (attach the required schedule)   | 3ь        |                    |
|                            | ualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4   | 4         | 218,854.           |
| <b>5</b> Fo<br>En          | oundations that qualify under section 4940(e) for the reduced rate of tax on net investment income iter 1% of Part I, line 27b (see instructions)                            | 5         | 616.               |
|                            | fjusted qualifying distributions. Subtract line 5 from line 4.   | 6         | 218,238.           |
| No                         | ote. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years | the fou   | ndation            |
| BAA                        |  |           | Form 990-PF (2010) |

#### Part XIII Undistributed Income (see instructions)

|   | <b>(a)</b><br>Corpus | (b)<br>Years prior to 2009              | <b>(c)</b><br>2009                    | <b>(d)</b><br>2010                      |
|---|----------------------|---|---------------------------------------|---|
| 1 Distributable amount for 2010 from Part XI, line 7  |                      | · · · · · · · · · · · · · · · · · · ·   |                                       | 119,717.                                |
| 2 Undistributed income, if any, as of the end of 2010.  |                      |   | 200                                   |   |
| a Enter amount for 2009 only  |                      | ,*.                                     | 99,879.                               |   |
| b Total for prior years: 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 |                      | 0.                                      |                                       |   |
| a From 2005   |                      | .;<br>2,                                | *                                     | · · · · · · · · · · · · · · · · · · ·   |
| <b>b</b> From 2006  |                      | * * * * *                               | ,                                     |   |
| <b>c</b> From 2007  |                      | , , ,                                   | , 3                                   |   |
| <b>d</b> From 2008  | , ,                  | ,                                       |                                       |   |
| e From 2009   | 0.                   | , ,                                     | , *                                   | * **                                    |
| <ul><li>f Total of lines 3a through e</li><li>Qualifying distributions for 2010 from Part</li></ul> |                      | ^                                       |                                       |   |
| XII, line 4 <sup>.</sup> ► \$ 218,854.  |                      |   | , ,                                   | , |
| a Applied to 2009, but not more than line 2a  | ,                    |   | 99,879.                               | , , , , , , , , , , , , , , , , , , ,   |
| <b>b</b> Applied to undistributed income of prior years (Election required — see instructions).     |                      | 0.                                      |                                       | , ^¹                                    |
| c Treated as distributions out of corpus  | 0.                   |   | i i i i i i i i i i i i i i i i i i i |   |
| (Election required — see instructions) .  d Applied to 2010 distributable amount                    | <u> </u>             | * *                                     |                                       | 118,975.                                |
| e Remaining amount distributed out of corpus  | 0.                   | 2 13                                    |                                       |   |
| 5 Excess distributions carryover applied to 2010  | 0.                   | ***                                     | ,                                     | 0.                                      |
| (If an amount appears in column (d), the same amount must be shown in column (a).)                  |                      |   |                                       |   |
|   |                      |   | , and the second second               |   |
| 6 Enter the net total of each column as indicated below:  | ,                    | *                                       | ,<br>A                                | ,                                       |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 0.                   | ,                                       |                                       |   |
| b Prior years' undistributed income. Subtract line 4b from line 2b                                  |                      | 0.                                      |                                       | \$ \$ \$\$\$\$\$ \$\$\$\$\$             |
| c Enter the amount of prior years' undistribut-   | , ,                  | 0.                                      | 1                                     | 743                                     |
| ed income for which a notice of deficiency has been issued, or on which the section                 | 13                   |   |                                       | ,                                       |
| 4942(a) tax has been previously assessed  | * ,                  | 0.                                      | 3                                     |   |
| d Subtract line 6c from line 6b. Taxable  | 23                   |   | , ,                                   |   |
| amount — see instructions .   |                      | . 0.                                    | 3 ( " )                               |   |
| e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount — see instructions   |                      | , | 0.                                    | \.\.\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\  |
| inic za. Tanasio anicant See instructions   |                      | ~ 1                                     |                                       | <u> </u>                                |
| f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be           |                      |   | ,                                     |   |
| distributed in 2011.  | ****                 |   | i (                                   | 742.                                    |
| 7 Amounts treated as distributions out of<br>corpus to satisfy requirements imposed                 |                      | ,                                       | * ~                                   | Å,                                      |
| by section 170(b)(1)(F) or 4942(g)(3)<br>(see instructions)   | 0.                   | , , , , , , , , , , , , , , , , , , ,   |                                       |   |
| 8 Excess distributions carryover from 2005 not  | <u>.</u>             |   |                                       |   |
| applied on line 5 or line 7 (see instructions)  | 0.                   |   |                                       | 3.4                                     |
| 9 Excess distributions carryover to 2011.<br>Subtract lines 7 and 8 from line 6a                    | 0.                   |   |                                       | 3                                       |
| 10 Analysis of line 9   |                      |   |                                       |   |
| a Excess from 2006  |                      | ~<br>-                                  |                                       |   |
| b Excess from 2007  |                      | -                                       | ·                                     | ``;- xo                                 |
| c Excess from 2008 d Excess from 2009   |                      |   | ***                                   | , ***<br>***                            |
| e Excess from 2010  |                      |   |                                       |   |
| J ENGOGO HOIN EO 14   | L.,                  |   | <u> </u>                              | ·                                       |

| Form 990-PF (2010) Hansen Family Fo Part XIV Private Operating Foundation   |   | tions and Part                               | VII.A guestion 9                          | 20-810239             | 4 Page 10<br>N/A          |
|---|---|--|---|-----------------------|---------------------------|
| 1 a If the foundation has received a ruling or  | determination letter                    |  |   |                       |                           |
| is effective for 2010, enter the date of the  | ruling                                  |  |   |                       | 4040()(5)                 |
| <ul><li>b Check box to indicate whether the foundar</li><li>2a Enter the lesser of the adjusted net</li></ul>   |   | erating foundation o                         | Prior 3 years                             | 4942(j)(3) or         | 4942(j)(5)                |
| income from Part I or the minimum investment return from Part X for each year listed  | Tax year (a) 2010                       | <b>(b)</b> 2009                              | (c) 2008                                  | <b>(d)</b> 2007       | (e) Total                 |
| <b>b</b> 85% of line 2a   |   |  |   |                       |                           |
| c Qualifying distributions from Part XII,<br>line 4 for each year listed  |   |  |   |                       |                           |
| d Amounts included in line 2c not used directly<br>for active conduct of exempt activities  |   |  |   |                       |                           |
| <ul> <li>Qualifying distributions made directly<br/>for active conduct of exempt activities.<br/>Subtract line 2d from line 2c</li> </ul>   |   |  |   |                       |                           |
| 3 Complete 3a, b, or c for the<br>alternative test relied upon  |   |  |   |                       |                           |
| a 'Assets' alternative test — enter:  |   |  |   |                       |                           |
| (1) Value of all assets   |   |  | <del></del>                               |                       |                           |
| (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,<br>line 6 for each year listed   |   |  |   |                       |                           |
| c 'Support' alternative test — enter:   |   |  |   |                       |                           |
| <ol> <li>Total support other than gross<br/>investment income (interest,<br/>dividends, rents, payments<br/>on securities loans (section<br/>512(a)(5)), or royalties)</li> </ol> |   |  |   | _                     |                           |
| (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<br>an exempt organization  |   |  |   |                       |                           |
| (4) Gross investment income   | <u> </u>                                |  |   |                       |                           |
| Part XV Supplementary Information assets at any time during the   | (Complete this                          | part only if the                             | organization ha                           | id \$5,000 or moi     | re in                     |
|   |   | istructions.)                                |   |                       |                           |
| Information Regarding Foundation Mana<br>a List any managers of the foundation who leads of any tax year (but only if they have   | have contributed me                     | ore than 2% of the<br>than \$5,000). (See    | total contributions resection 507(d)(2).) | eceived by the found  | dation before the         |
| Richard D. Hansen   |   |  |   |                       |                           |
| <b>b</b> List any managers of the foundation who a partnership or other entity) of which the None   | own 10% or more o<br>foundation has a 1 | of the stock of a cor<br>0% or greater inter | poration (or an equa<br>est.              | ally large portion of | the ownership of          |
| 2 Information Regarding Contribution, Gra   | nt. Gift. Loan. Scho                    | larship, etc. Progr                          | ams:                                      |                       |                           |
| Check here YX if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d  | nakes contributions                     | to preselected cha                           | arıtable organizations                    |                       |                           |
| a The name, address, and telephone number   | er of the person to v                   | whom applications                            | should be addressed                       | l:                    |                           |
| ·   | ·                                       | .,   |   |                       |                           |
| <b>b</b> The form in which applications should be   | submitted and infor                     | mation and materia                           | als they should inclu                     | de:                   |                           |
| c Any submission deadlines  |   |  |   |                       |                           |
| d Any restrictions or limitations on awards,  | such as by geograp                      | hical areas, charita                         | able fields, kinds of i                   | nstitutions, or other | factors.                  |
| DAA   |   |  |   | <del></del>           | AAA BW (2012)             |
| BAA   | TE                                      | EA0310L 02/16/11                             |   | F                     | Form <b>990-PF</b> (2010) |

| 3 Grants and Contributions Paid During the Ye | ar or Approved for Fut   | ure Paymen           | t                                |                                      |
|---|--|----------------------|----------------------------------|--------------------------------------|
| Recipient                                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager or<br>substantial contributor | Foundation status of | Purpose of grant or contribution | Amount                               |
|   | substantial contributor  | recipient            |                                  |                                      |
| a Paid during the year                        |  |                      |                                  |                                      |
| See Statement 7                               |  | 1                    |                                  |                                      |
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|   | 1  | <u> </u>             | <u> </u>                         | 170,000                              |
| Total .                                       | Т  | T                    | <u>► 3a</u>                      | 170,000                              |
| <b>b</b> Approved for future payment          |  | 1                    |                                  |                                      |
|   |  |                      |                                  |                                      |
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| Total   |  |                      | , - 30                           | <u>'                            </u> |

#### Part XVI-A Analysis of Income-Producing Activities

| iter aros                        | amounts unless otherwise indicated   | I Unrelate                                       | ed business income                    | i Excluded                                       | by section 512, 513, or 514           | (-)   |
|----------------------------------|--|--|---------------------------------------|--|---------------------------------------|---|
| _                                |  | (a)<br>Business<br>code                          | <b>(b)</b><br>Amount                  | (c)<br>Exclu-<br>sion                            | (d)<br>Amount                         | (e) Related or exempt function income (see the instructions |
|                                  | am service revenue.  |  |                                       | code   | ·                                     | · · · · · · · · · · · · · · · · · · ·                       |
| 4.                               |  | <del>                                     </del> |                                       | <del>  </del>                                    |                                       |   |
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| _                                |  | +  |                                       |  |                                       | <del></del>   |
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| ř                                |  |  |                                       | <del>   </del>                                   | <u> </u>                              |   |
| a Fees                           | and contracts from government agencies   |  | <del></del>                           |  |                                       |   |
|                                  | pership dues and assessments   |  |                                       |  |                                       |   |
|                                  | t on savings and temporary cash investments  |  |                                       |  | · · · · · · · · · · · · · · · · · · · |   |
|                                  | ends and interest from securities  |  | · · · · · · · · · · · · · · · · · · · | 14   | 85,441.                               |   |
| 5 Net r                          | ental income or (loss) from real estate  | 30 3 x x x x                                     | - 3 - 7% . 11 S . J                   |  | 1 20 20 10 12                         | Will F. W. A.   |
|                                  | financed property  |  |                                       |  |                                       |   |
| <b>b</b> Not d                   | ebt-financed property  |  | -                                     |  |                                       |   |
|                                  | ntal income or (loss) from personal property   |  |                                       |  |                                       |   |
|                                  | investment income  |  |                                       |  | <del></del>                           |   |
| <b>8</b> Gain o                  | (loss) from sales of assets other than inventory   |  |                                       | 18   | -599.                                 |   |
|                                  | ncome or (loss) from special events.   |  |                                       |  |                                       |   |
|                                  | s profit or (loss) from sales of inventory   |  |                                       |  |                                       |   |
|                                  | revenue:   | 1 1 1 1 1  |                                       | 7 1984   |                                       |   |
| a                                |  |  |                                       |  |                                       |   |
| b                                |  |  |                                       |  |                                       |   |
|                                  |  |  |                                       |  |                                       |   |
| d                                |  |  |                                       |  |                                       |   |
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| е                                |  |  |                                       | 1 1  |                                       |   |
| <b>e</b>                         | otal. Add columns (b), (d), and (e)  | 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3          |                                       | . ' & &  | 84,842.                               |   |
|                                  |  | 3 29 39  |                                       | · ' & &  | 84,842.<br>13                         | 84,842  |
| 3 Total                          | otal. Add columns (b), (d), and (e)  . Add line 12, columns (b), (d), and (e)  heet in line 13 instructions to verify calculat |  |                                       | - ' <b>&amp; &amp;</b>                           |                                       | 84,842  |
| 3 Total<br>ee works              | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculat   | ions.)   | shment of Exempl                      |  | 13                                    | 84,842  |
| 3 Total<br>ee works<br>art XVI   | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
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| B Total ee works art XVI ine No. | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
| Total ee works art XVI ine No.   | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
| Total ee works art XVI ine No.   | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
| Total ee works art XVI ine No.   | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
| Total ee works art XVI ine No.   | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
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| 3 Total ee works art XVI ine No. | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
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| 3 Total ee works art XVI ine No. | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |
| Total ee works art XVI ine No.   | Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate.  Relationship of Activities to the    | ions.)<br>e Accompli                             | <del></del>                           | t Purpo  | ses                                   |   |

# Form 990-PF (2010) Hansen Family Foundation 20-8102394 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

|   |  |   |   |   | The distributions   |               |
|---|--|---|---|---|---|---------------|
| Did the organization directly<br>described in section 501(c) or<br>relating to political organization.    | of the Code (other the ions?                                 | an section 501(c)(3) c                            | organizations) or   | organization<br>in section 527,                                   |   | Yes No        |
| a Transfers from the reporting  | foundation to a non-   | charitable exempt org                             | anızatıon of:   |   |   |               |
| (1) Cash  | •  | •   |   |   | 1a (1)  | <del></del>   |
| (2) Other assets  |  | ••  |   |   | . 1a (2)  |               |
| <b>b</b> Other transactions   |  |   |   |   |   |               |
| (1) Sales of assets to a none   | charitable exempt or   | rganization                                       |   |   | 1 b (1)   |               |
| (2) Purchases of assets from  | n a noncharitable ex   | empt organization .                               |   |   | . 1b (2   |               |
| (3) Rental of facilities, equip   | ment, or other asse  | ts  |   |   | 1 b (3  |               |
| (4) Reimbursement arranger  | ments  |   |   |   | 1 b (4  | ) X           |
| (5) Loans or loan guarantees  | s  |   |   | •   | 1 b (5  | ) X           |
| (6) Performance of services   | or membership or fr  | undraising solicitation                           | s .   |   | . 1b(6  | ) X           |
| c Sharing of facilities, equipme  | •  | •   |   |   | 1c  | X             |
| containing or racinities, equipme   | 2111, 111aming moto, ou                                      | ю состо, от раза от                               | ,,  |   |   |               |
| d If the answer to any of the al<br>the goods, other assets, or s<br>any transaction or sharing ar        | bove is 'Yes,' complervices given by the trangement, show in | ete the following sche reporting foundation.      | dule. Column <b>(b</b> ) If the foundation of the goods, ot | ) should always sho<br>received less than<br>her assets, or servi | ow the fair market van<br>fair market value in<br>ces received. | alue of       |
| (a) Line no. (b) Amount involved  |  | arıtable exempt organization                      |   |   | nsactions, and sharing arr                                      |               |
| N/A   |  |   |   |   |   |               |
|   |  |   |   |   |   |               |
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|   |  |   |   |   | · · · · · ·   |               |
| 2a is the foundation directly or indescribed in section 501(c) of bild bild bild bild bild bild bild bild | of the Code (other th  | rith, or related to, one<br>an section 501(c)(3)) | or more tax-exe<br>or in section 527                        | mpt organizations   | . <u></u> Y   | es XNo        |
| (a) Name of organization  | on   | (b) Type of organiz                               | ation   | (c) Descr   | iption of relationship  |               |
| N/A   |  |   |   |   |   |               |
|   |  |   |   |   |   |               |
|   |  |   |   |   |   |               |
|   |  |   |   |   |   |               |
|   |  |   |   |   |   | _             |
| Under penalties of perjury, 1 declar correct, and complete Declaration                                    | - 11   |   | ying schedules and sta<br>on all information of wh          | 1   |   |               |
| Sign Chesses  | R. Vans  | 100   | 108/2   | 14/11 h   | oard memb   | er            |
| Here Supplying of officer or trustee  |  |   | Date  | Title   |   | <del></del>   |
| Signature of officer or trustee  Print/Type preparer's name   |  | Preparer's signature /                            | <del></del>   | ite / Cha   | et of PTIN  | <del>_</del>  |
|   |  | Led Killa   | <del></del>   | 2/11/7/11/01  | «" Ш"   | 1051          |
| Paid Ted R. Batso   |  | Ted R. Batson                                     |   |   | employed P0072  |               |
|   |  | DMINISTRATION,                                    | 1/2C  | Firm's E  | IN ► 35-211197  | L             |
|   | 100 W. 96TH  |   | 100   |   |   |               |
| I   | NDIANAPOLIS,   | IN 46278  |   | Phone n   | <u>。 317-843-5</u>  | 400           |
| BAA   |  |   |   |   | Form 9  | 990-PF (2010) |

| 2010  | Federal Statements   | Page 1  |  |  |  |  |
|---|--|---|--|--|--|--|
|   | Hansen Family Foundation   |   |  |  |  |  |
| Statement 1<br>Form 990-PF, Part I, Line 16b<br>Accounting Fees   |  |   |  |  |  |  |
| Ren Admin Fee   | (a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income  \$ 6,022. Total \$ 6,022. \$ 0. \$   |   |  |  |  |  |
| Statement 2<br>Form 990-PF, Part I, Line 18<br>Taxes  |  |   |  |  |  |  |
| Foreign Taxes<br>Tax on Investment Income<br>Tax on Investment Income   | e-2007 25.   |   |  |  |  |  |
| Statement 3<br>Form 990-PF, Part I, Line 23<br>Other Expenses   |  |   |  |  |  |  |
| Fundraising Investment Expense Miscellaneous Expense Rounding Travel Web Hosting  | (a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income  \$ 19,793. 23,275. \$ 23,275. 2977. 1,230. 1,780. Total \$ 46,100. \$ 23,268. \$ (c)   |   |  |  |  |  |
| Statement 4<br>Form 990-PF, Part II, Line 10b<br>Investments - Corporate Stoci  | o<br>kks<br>Valuation Book   | Fair Market   |  |  |  |  |
| Corporate Stocks  SEI Large Cap Fd 286  SEI Core Fixed Income Fu SEI Volatility Fd Cl A  SEI Emerging Markets Dek SEI High Yield Bond Fd  SEI World Equity Ex-US E SEI Small/Mid Cap Eqty E | Method         Value           Cost         \$ 468,762.           und         Cost         512,672.           Cost         335,527.           bt Fd Cl A         Cost         132,539.           Cost         134,929.           Fd Cl A         Cost         444,258. | \$ 559,139.<br>537,214.<br>347,407.<br>157,503.<br>156,126.<br>484,976.<br>272,846. |  |  |  |  |

20-8102394

Statement 5 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

|                       | 4 > 5   |             | (b) How                | (c) Date               | (d) Date               |
|-----------------------|---|-------------|------------------------|------------------------|------------------------|
| <u> Item</u>          | (a) Description   | <del></del> | Acquired               | <u>Acquired</u> _      | Sold<br>1/28/2010      |
| 1                     | SEI Large Cap Fd 286                                    |             | Purchased              |                        | 1/28/2010              |
| 2<br>3<br>4<br>5<br>6 | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              | 7/18/2008              | 1/28/2010              |
| 3                     | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              | 7/18/2008              |                        |
| 4                     | SEI Volatility Fd Cl A                                  |             | Purchased              | 7/18/2008              | 1/28/2010<br>1/28/2010 |
| 5                     | SEI Core Fixed Income Fund                              | 3           | Purchased              | 7/18/2008              |                        |
| 6                     | SEI Emerging Markets Debt Fd Cl                         | A           | Purchased              |                        | 1/28/2010              |
| 7                     | SEI High Yield Bond Fd                                  |             | Purchased              | 7/18/2008              | 1/28/2010<br>4/29/2010 |
| 8                     | SEI Large Cap Fd 286                                    |             | Purchased              | 9/12/2008<br>7/18/2008 | 4/29/2010              |
| 9                     | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              | 7/18/2008              | 4/29/2010              |
| 10                    | SEI World Equity Ex-US Fd Cl A                          |             | Purchased<br>Purchased | 7/18/2008              | 4/29/2010              |
| 11                    | SEI Core Fixed Income Fund                              | λ .         | Purchased              |                        |                        |
| 12                    | SEI Emerging Markets Debt Fd Cl                         | W           | Purchased              | 7/18/2008              | 4/29/2010              |
| 13                    | SEI High Yield Bond Fd                                  |             | Purchased              | 7/18/2008              | 4/29/2010              |
| 14                    | SEI Volatility Fd Cl A                                  |             | Purchased              |                        | 8/09/2010              |
| 15                    | SEI High Yield Bond Fd                                  |             | Purchased              | 9/12/2008              | 8/09/2010              |
| 16                    | SEI Large Cap Fd 286                                    |             |                        | 7/18/2008              | 8/09/2010              |
| 17                    | SEI Core Fixed Income Fund                              | λ           | Purchased<br>Purchased |                        |                        |
| 18                    | SEI Emerging Markets Debt Fd Cl                         | A           | Purchased              | 7/18/2008              | 8/09/2010              |
| 19                    | SEI Volatility Fd Cl A                                  |             | Purchased              | 7/18/2008              | 8/09/2010              |
| 20                    | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              | 7/18/2008              | 8/09/2010              |
| 21                    | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              | 7/18/2008              | 9/02/2010              |
| 22                    | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              | 7/18/2008              | 9/02/2010              |
| 23                    | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              |                        |                        |
| 24                    | SEI Volatility Fd Cl A                                  |             | Purchased              | 9/12/2008              | 9/02/2010              |
| 25                    | SEI Large Cap Fd 286<br>SEI Emerging Markets Debt Fd Cl | λ           | Purchased              | 7/18/2008              |                        |
| 26<br>27              |   | n.          | Purchased              | 7/18/2008              |                        |
|                       | SEI High Yield Bond Fd<br>SEI Core Fixed Income Fund    |             | Purchased              | 7/18/2008              | 9/02/2010              |
| 28<br>29              | SEI Cole Fixed Income Fund SEI Small/Mid Cap Eqty Fund  |             | Purchased              | 7/18/2008              | 11/03/2010             |
| 30                    | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              |                        | 11/03/2010             |
| 31                    | SEI Volatility Fd Cl A                                  |             | Purchased              | 7/18/2008              | 11/03/2010             |
| 32                    | SEI Large Cap Fd 286                                    |             | Purchased              | 9/12/2008              | 11/03/2010             |
| 33                    | SEI Core Fixed Income Fund                              |             | Purchased              |                        | 11/03/2010             |
| 34                    | SEI Emerging Markets Debt Fd Cl                         | Δ           | Purchased              | 7/18/2008              | 11/03/2010             |
| 35                    | SEI High Yield Bond Fd                                  | 11          | Purchased              | 7/18/2008              | 11/03/2010             |
| 36                    | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              |                        | 11/09/2010             |
| 37<br>37              | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              | 7/18/2008              | 11/09/2010             |
| 38                    | SEI Volatility Fd Cl A                                  |             | Purchased              |                        | 11/09/2010             |
| 39                    | SEI Large Cap Fd 286                                    |             | Purchased              | 9/12/2008              | 11/09/2010             |
| 40                    | SEI Emerging Markets Debt Fd Cl                         | Α           | Purchased              |                        | 11/09/2010             |
| 41                    | SEI High Yield Bond Fd                                  | ••          | Purchased              |                        | 11/09/2010             |
| 42                    | SEI Core Fixed Income Fund                              |             | Purchased              | 7/18/2008              | 11/09/2010             |
| 43                    | SEI Large Cap Fd 286                                    |             | Purchased              | 9/12/2008              | 11/26/2010             |
| 44                    | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              | 7/18/2008              | 11/26/2010             |
| 45                    | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              | 7/18/2008              | 11/26/2010             |
| 46                    | SEI Core Fixed Income Fund                              |             | Purchased              | 7/18/2008              | 11/26/2010             |
| 47                    | SEI Emerging Markets Debt Fd Cl                         | Δ           | Purchased              | 7/18/2008              | 11/26/2010             |
| 48                    | SEI High Yield Bond Fd                                  | ••          | Purchased              | 7/18/2008              | 11/26/2010             |
| 49                    | SEI Volatility Fd Cl A                                  |             | Purchased              | 7/18/2008              | 11/26/2010             |
| 50                    | SEI Small/Mid Cap Eqty Fund                             |             | Purchased              | 7/18/2008              | 12/17/2010             |
| 51                    | SEI World Equity Ex-US Fd Cl A                          |             | Purchased              | 7/18/2008              | 12/17/2010             |
| 52                    | SEI Volatility Fd Cl A                                  |             | Purchased              | 7/18/2008              | 12/17/2010             |
| 53                    | SEI Large Cap Fd 286                                    |             | Purchased              | 9/12/2008              | 12/17/2010             |
| 54                    | SEI Core Fixed Income Fund                              |             | Purchased              | 7/18/2008              | 12/17/2010             |
| 55                    | SEI Emerging Markets Debt Fd Cl                         | Α           | Purchased              | 7/18/2008              | 12/17/2010             |
| 56                    | SEI High Yield Bond Fd                                  |             | Purchased              | 7/18/2008              | 12/17/2010             |
|                       | <del>-</del>  |             |                        | • •                    |                        |

### **Federal Statements**

**Hansen Family Foundation** 

20-8102394

Statement 5 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

| <u>Item</u><br>57  | LTCG Distr   |                     | cription   |  | (b)<br><u>Acqu</u><br>Purch | <u>ired A</u>          | c) Date<br>cquired<br>/01/2010 | (d) Date<br>Sold<br>12/31/2010  |
|--|--|---------------------|--|--|-----------------------------|------------------------|--------------------------------|---|
| Item 123456789111214567890122222233333333333444444456789012222223333333333334444444450 | (e) Gross Sales  1,962. 1,709. 877. 1,213. 2,041. 5563. 5539. 258. 448. 529. 152. 149. 331. 1,366. 2,806. 3,823. 2,046. 171. 325. 241. 371. 124. 117. 431. 909. 1,720. 1,939. 2,01663. 6,804. 17,612. 8,452. 11,939. 3,142. 11,004. 17,612. 8,452. 15,377. 18,279. 3,146. 11,127. 2,132. | (f) Deprec. Allowed | (g) Cost Basis 2,180. 2,294. 1,410. 1,949. 5452. 553. 249. 5553. 249. 500. 141. 143. 358. 1,265. 4,331. 1,231. 3,105. 4,344. 2,154. 186. 273. 420. 1114. 392. 878. 2,282. 1,815. 536. 4,821. 4,331. 1,105. 4,944. 2,154. 186. 277. 187. 398. 1,202. 1,918. 9,905. 17,921. 18,598. 4,873. 11,909. 17,909. | (h) Gain (Loss) -21858597197. 92. 18141413. 29. 11. 627. 43406. 405. 1352991,121108151073249. 13. 39. 313165743. 201. 39. 37. 3251,539236. 461. 224. 1,099247. 5313,604. 631. 273437. 223. | (i)<br>FMV                  | (j) Adj. Bas. 12/31/69 | (k)<br>Excess                  | (1) Gain (Loss) \$ -21858597197. 92. 18. 414. 9132. 29. 11. 627. 43406. 405. 1352991,121108151073249. 13. 39. 313165743. 201. 82. 37. 3251,539236. 461. 224. 1,099247. 5313,012. 1,604. 631. 273437. 223. |

| 10  |  |   | Fede  | eral State   | ments                         |                                      |                          | Page   |  |
|---|--|---|---|--|-------------------------------|--------------------------------------|--------------------------|--|--|
|   | <u>-</u>   |   | Hanse   | Hansen Family Foundation   |                               |                                      |                          |  |  |
| Statement 5 (continued) Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income                |  |   |   |  |                               |                                      |                          |  |  |
| <u>Item</u> _<br>51<br>52<br>53<br>54<br>55<br>56<br>57   | (e)<br>Gross<br>Sales<br>3,796.<br>2,738.<br>4,393.<br>4,245.<br>1,251.<br>1,238.<br>2,381.  | (f)<br>Deprec.<br><u>Allowed</u>  | (g)<br>Cost<br><u>Basis</u><br>4,457.<br>2,766.<br>4,302.<br>4,090.<br>1,119.<br>1,168.<br>0. | (h) Gain (Loss) -66128. 91. 155. 132. 70. 2,381.   | (i)<br>FMV<br><u>12/31/</u>   | (j)<br>Adj. Ba.<br>69 <u>12/31/6</u> |                          | (Loss)<br>\$ -66<br>-2<br>9<br>15<br>13<br>7<br>2,38 |  |
|   | 90-PF, Part V  |   |   |  |                               |                                      |                          |  |  |
| Form 99   | 90-PF, Part V  |   | ees, and Key  | Title and  |                               | Compen-                              | Contri-                  | Expense<br>Account/                                  |  |
| Form 99<br>List of C  | 90-PF, Part V<br>Officers, Dire  | ectors, Truste<br>d Address<br>en   | Pe  | Title and<br>Average Hou<br>er Week Dev<br>esident/Dir   | urs<br><u>roted</u> _         | Compen-<br>sation<br>0.              | bution to EBP & DC       | Account/   |  |
| Richard 2241 H  | 90-PF, Part V<br>Officers, Dire<br>Name and  | ectors, Truste<br>d Address<br>en<br>eet  | <u>Pe</u><br>Pr<br>1.   | Title and<br>Average Hou<br>er Week Dev<br>esident/Dir<br>00   | urs<br><u>roted</u><br>rec \$ | sation 0.                            | bution to EBP & DC \$ 0. | Account/<br>Other<br>\$ (                            |  |
| Richard 2241 H. Virgin Cherri 2241 H.   | 90-PF, Part V<br>Officers, Dire<br>Name and<br>d D. Hanse<br>Latton Stre   | d Address en eet VA 23451   | <u>Pe</u><br>Pr<br>1.   | Title and<br>Average Hou<br>er Week Dev<br>esident/Dir<br>00<br>cretary/Dir  | urs<br><u>roted</u><br>rec \$ | <u>sation</u>                        | bution to EBP & DC       | Account/<br>Other<br>\$ (                            |  |
| Richar 2241 H Virgin Cherri 2241 H Virgin Caleb 2117 E  | Name and the Name and D. Hanse latton Street and Beach, e. Hanse latton Street atton Street latton S | d Address en eet VA 23451 en eet VA 23451   | Pe<br>Pr<br>1.<br>Se<br>1.  | Title and Average Houser Week Dev esident/Dir 00 cretary/Dir 00  | urs<br><u>roted</u><br>rec \$ | sation 0.                            | bution to EBP & DC \$ 0. | Account/<br>Other<br>\$ (                            |  |
| Richar 2241 H Virgin Cherri 2241 H Virgin Caleb 2117 E Virgin Keith 4824 L  | Name and d D. Hanselatton Streia Beach, Latton Beach, Latton Beach,   | d Address en eet VA 23451 en eet VA 23451 Drive VA 23451                              | Pe<br>Pr.<br>1.<br>Se<br>1.<br>Di   | Title and Average Houser Week Development Dir 00 cretary/Dir 00 cretor 00 crector  | urs<br><u>roted</u><br>rec \$ | 3,000.                               | bution to EBP & DC \$ 0. | Account/<br>Other<br>\$ (                            |  |
| Richary 2241 H Virgin Cherri 2241 H Virgin Caleb 2117 E Virgin Keith 4824 L Virgin Larry 6321 H                           | Name and the Name and D. Hansel atton Street | d Address en eet VA 23451 en eet VA 23451 Drive VA 23451  Drive VA 23455              | Pe<br>Pr.<br>1.<br>Se<br>1.<br>Di<br>1.   | Title and Average Houer Week Dev esident/Dir 00 cretary/Dir 00 rector 00 rector  | urs<br><u>roted</u><br>rec \$ | 3,000.                               | bution to EBP & DC \$ 0. | Account/<br>Other<br>\$ (                            |  |
| Richard 2241 H. Virgin Cherri 2241 H. Virgin Caleb 2117 E. Virgin Keith 4824 L. Virgin Larry 6321 H. Sebast Rebecc 1309 1 | Name and the Name and D. Hansel atton Street and Beach,  Le L. Hansel atton Street and Beach,  Hansen C. Admiral and Beach,  Carl ake Bradford Beach,  Biddle Highlands Heighlands Heighlands  | d Address en eet VA 23451 en eet VA 23451 Drive VA 23451  Drive VA 23455  Place 95472 | Per Pr. 1. Se. 1. Di 1. Di 1.   | Title and Average Houer Week Development Dir 00 cretary/Dir 00 cretary/Dir 00 crector 00 | urs<br><u>roted</u><br>rec \$ | 3,000.<br>3,000.<br>5,000.           | bution to EBP & DC \$ 0. | Account/<br>Other<br>\$ (                            |  |

Total \$ 20,000. \$ 0. \$

| 010   | Federal Sta           | Page 5                    |                     |            |  |  |  |  |  |
|---|-----------------------|---------------------------|---------------------|------------|--|--|--|--|--|
|   | Hansen Family F       | 20-810239                 |                     |            |  |  |  |  |  |
| Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year  |                       |                           |                     |            |  |  |  |  |  |
| Name and Address  | Donee<br>Relationship | Found-<br>ation<br>Status | Purpose of<br>Grant | Amount     |  |  |  |  |  |
| Children's Hospital Of The<br>King's Daughters<br>601 Children's Lane<br>Norfolk, VA 23507                              | None                  | Public                    | Health Support      | \$ 25,000  |  |  |  |  |  |
| Operation Blessing<br>International Relief and<br>Development Corp.<br>977 Centerville Tpke<br>Virginia Beach, VA 23463 | None                  | Public                    | Support             | 10,000     |  |  |  |  |  |
| Habitat for Humanity of<br>South Hampton Roads<br>900 Tidewater Drive<br>Norfolk, VA 23504                              | None                  | Public                    | Society Support     | 10,000     |  |  |  |  |  |
| Operation Smile Foundation,<br>Inc.<br>6435 Tidewater Drive<br>Norfolk, VA 235091501                                    | None                  | Public                    | Health Support      | 5,000      |  |  |  |  |  |
| Operation Blessing<br>International Relief and<br>Development Corp.<br>977 Centerville Tpke<br>Virginia Beach, VA 23463 | None                  | Public                    | Support             | 50,000     |  |  |  |  |  |
| Habitat for Humanity of<br>South Hampton Roads<br>900 Tidewater Drive<br>Norfolk, VA 23504                              | None                  | Public                    | Society Support     | 10,000     |  |  |  |  |  |
| Forkids, Inc.<br>Po Box 6044<br>Norfolk, VA 23508   | None                  | Public                    | Youth Support       | 15,000     |  |  |  |  |  |
| Children's Hospital Of The<br>King's Daughters<br>601 Children's Lane<br>Norfolk, VA 23507                              | None                  | Public                    | Health Support      | 25,000     |  |  |  |  |  |
| S E A L - Naval Special<br>Warfare Foundation<br>Po Box 5965<br>Virginia Bch, VA 23471                                  | None                  | Public                    | Support             | 15,000     |  |  |  |  |  |
| Reach, Inc.<br>2200 Colonial Ave, Ste 16<br>Norfolk, VA 23517   | None                  | Public                    | Support             | 5,000      |  |  |  |  |  |
|   |                       |                           | Total               | \$ 170,000 |  |  |  |  |  |