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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation

HAFENER CHARITABLE FOUNDATION INC.

A Employer identification number

30-0161415

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

610 N. YACHTSMAN DR

Room/suite

B Telephone number

530-268-0106

City or town, state, and ZIP code

SANIBEL, FL 33957-3912

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)

\$ 382,774. (Part I, column (d) must be on cash basis.)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I** Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

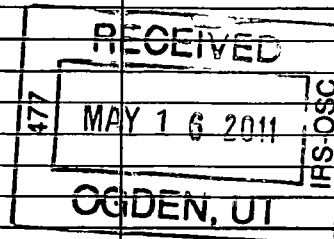
(b) Net investment income

(c) Adjusted net income

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

Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ☒ If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,989.	5,989.		STATEMENT 1
	4 Dividends and interest from securities	<3,318.>			STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,112.			
	b Gross sales price for all assets on line 6a	29,116.			
	7 Capital gain net income (from Part IV, line 2)		4,112.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	4,404.	4,404.		STATEMENT 3	
12 Total. Add lines 1 through 11	11,187.	14,505.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 4	1,471.	1,471.	0.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23	1,471.	1,471.		0.	
25 Contributions, gifts, grants paid	22,150.			22,150.	
26 Total expenses and disbursements. Add lines 24 and 25	23,621.	1,471.		22,150.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<12,434.>				
b Net investment income (if negative, enter -0-)		13,034.			
c Adjusted net income (if negative, enter -0-)			N/A		

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