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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

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
Christel DeHaan Family Foundation Inc

Number and street (or P O box number if mail is not delivered to street address)
10 W Market Street

Room/suite

City or town, state, and ZIP code
Indianapolis, IN 46204

A Employer identification number
35-1939960

B Telephone number (see page 10 of the instructions)
(317) 464-2333

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 ☐

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 40,657,245

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	540,933	540,933		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,212,840			
	b Gross sales price for all assets on line 6a _____ 2,359,183				
	7 Capital gain net income (from Part IV , line 2)		1,212,840		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-144,874	-144,874		
	12 Total. Add lines 1 through 11	1,608,899	1,608,899		
	13 Compensation of officers, directors, trustees, etc	42,676			42,676
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	2,400			2,400
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	10,095	10,095	0	0
	c Other professional fees (attach schedule)	57,770	57,520		250
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	3,878			3,878
	19 Depreciation (attach schedule) and depletion . . .	21,315			
	20 Occupancy	37,814	3,025		34,789
	21 Travel, conferences, and meetings	1,740			1,740
	22 Printing and publications				
	23 Other expenses (attach schedule)	140,755	153,401		10,144
	24 Total operating and administrative expenses. Add lines 13 through 23	318,443	224,041	0	95,877
	25 Contributions, gifts, grants paid	637,400			637,400
	26 Total expenses and disbursements. Add lines 24 and 25	955,843	224,041	0	733,277
	27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		653,056			
b Net investment income (if negative, enter -0-)			1,384,858		
c Adjusted net income (if negative, enter -0-)					

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form 990-PF (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,877,942	3,829,133	3,829,133
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,551,157 	712,861	916,217
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	28,279,877 	33,841,353	35,837,414
	14	Land, buildings, and equipment basis ▶ _____ 417,594 Less accumulated depreciation (attach schedule) ▶ _____ 343,113	95,796 	74,481	74,481
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	37,804,772	38,457,828	40,657,245
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
Net Assets or Fund Balances	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	37,804,772	38,457,828	
	30	Total net assets or fund balances (see page 17 of the instructions)	37,804,772	38,457,828	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	37,804,772	38,457,828	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	37,804,772
2	Enter amount from Part I, line 27a	2	653,056
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	38,457,828
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	38,457,828

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,212,840
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	789,871	36,896,719	0 021408
2008	1,108,582	42,903,164	0 025839
2007	931,678	45,023,511	0 020693
2006	3,908,424	43,302,494	0 090259
2005	4,237,954	43,211,503	0 098075

2	Total of line 1, column (d).	2	0 256274
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051255
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	38,813,862
5	Multiply line 4 by line 3.	5	1,989,404
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	13,849
7	Add lines 5 and 6.	7	2,003,253
8	Enter qualifying distributions from Part XII, line 4.	8	733,277

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		127,697
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2
3 Add lines 1 and 2.		327,697
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		527,697
6 Credits/Payments		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a23,476	
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c2,000	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		725,476
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		92,221
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 0 Refunded ☐		11

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			YesNo
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a	No
c Did the foundation file Form 1120-POL for this year?.		1b	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$		1c	No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ IN			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
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 on page 27)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of JOE SCHNEIDER Telephone no (317) 464-2010 Located at 10 W MARKET ST 1990 INDIANAPOLIS IN ZIP+4 46204			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
		15		
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		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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?	1c		No
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? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	34,723,973
b	Average of monthly cash balances.	1b	4,680,963
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	39,404,936
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	39,404,936
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	591,074
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	38,813,862
6	Minimum investment return. Enter 5% of line 5.	6	1,940,693

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,940,693
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	27,697
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	27,697
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,912,996
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,912,996
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,912,996

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	733,277
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	733,277
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	733,277
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				1,912,996
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only.				
b	Total for prior years 2008 , 2007 , 2006				
3	Excess distributions carryover, if any, to 2010				
a	From 2005.				4,104,290
b	From 2006.				3,981,138
c	From 2007.				931,678
d	From 2008.				1,108,582
e	From 2009.				789,871
f	Total of lines 3a through e.	10,915,559			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 733,277				
a	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	733,277			
d	Applied to 2010 distributable amount.				
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,912,996			1,912,996
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,735,840			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	2,191,294			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	7,544,546			
10	Analysis of line 9				
a	Excess from 2006.				3,981,138
b	Excess from 2007.				931,678
c	Excess from 2008.				1,108,582
d	Excess from 2009.				789,871
e	Excess from 2010.				733,277

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

C DEHAAN

b

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

NA

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

M KLAUS DIRECTOR OF GRANT PROGRAMs
10 W MARKET STREET 1990
INDIANAPOLIS,IN 46204
(317) 464-2038

b

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

LETTER OF INQUIRY

c

Any submission deadlines

NONE

d

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

K-12 EDUCATION IN INDIANA AND ARTS CULTURE IN INDIANAPOLIS

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	637,400
b Approved for future payment See Additional Data Table				
Total			3b	245,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

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

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

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee

2011-11-15

Date

Title

Paid Preparer's Use Only

Preparer's Signature

Firm's name

Firm's address

Date

BKD LLP

201 N Illinois Street

Indianapolis, IN 46204

Check if self-employed

Firm's EIN

Phone no

PTIN

(317) 383-4000

Form 990-PF (2010)

Additional Data

Software ID:

Software Version:

EIN: 35-1939960

Name: Christel DeHaan Family Foundation Inc

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	FIXED		2000-01-01	2010-12-31
B	LGCORE		2010-01-01	2010-06-30
C	ST INT-1RST EAGLE		2010-01-01	2010-06-30
D	ST INT-1RST EAGLE		2000-01-01	2010-12-31
E	ST INT-1RST EAGLE		2010-01-01	2010-06-30
F	CASH		2000-01-01	2010-12-31
G	LGCORE		2010-01-01	2010-06-30
H	LGCORE		2000-01-10	2010-12-31
I	LGVALU		2010-01-01	2010-06-30
J	LGVALU		2000-01-01	2010-12-31
K	MDVALU		2010-01-01	2010-06-30
L	SMVALU		2000-01-01	2010-12-31
M	ARCHIPELAGO PARTNERS, LP K-1		2010-01-01	2010-06-30
N	ARCHIPELAGO PARTNERS, LP K-1		2000-01-01	2010-12-31
O	HOUSE INVESTMENTS - REAL ESTATE OPP FUND III LP K-1		2010-01-01	2010-06-30
P	HOUSE INVESTMENTS - REAL ESTATE OPP FUND III LP K-1		2000-01-01	2010-12-31
Q	BDCM OFFSHORE OPPORTUNITY FUND A AIV, LTD K-1		2010-01-01	2010-06-30
R	BDCM OFFSHORE OPPORTUNITY FUND A AIV, LTD K-1		2000-01-01	2010-12-31
S	BLACKSTONE PARK AVENUE K-1		2000-01-01	2010-12-31
T	BLACKSTONE PARTNERS BPIF NONTAXABLE LP K-1		2000-01-01	2010-12-31
U	CADOGAN		2000-01-01	2010-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	9		0	9
B	1		0	1
C	5,682		0	5,682
D	11,907		0	11,907
E	170,543		0	170,543
F	125		0	125
G	23		0	23
H	1,116		0	1,116
I	54,025		0	54,025
J	24,703		0	24,703
K	4,966		0	4,966
L	2,535		0	2,535
M	29,240		0	29,240
N	86,654		0	86,654
O	0		59,167	-59,167
P	0		8,658	-8,658
Q	216,115		0	216,115
R	0		78,518	-78,518
S	319,734			319,734
T	255,593			255,593
U	1,176,212		1,000,000	176,212

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				9
B				1
C				5,682
D				11,907
E				170,543
F				125
G				23
H				1,116
I				54,025
J				24,703
K				4,966
L				2,535
M				29,240
N				86,654
O				-59,167
P				-8,658
Q				216,115
R				-78,518
S				319,734
T				255,593
U				176,212

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTEL DEHAAN	PRESIDENT 5 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
TIMOTHY E DEHAAN	VICE PRESIDENT 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
KEITH A DEHAAN	VICE PRESIDENT 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
KIRSTEN A DEHAAN	VICE PRESIDENT 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
JOSEPH SCHNEIDER	TREASURER 8 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
CHERYL J WENDLING	SENIOR VP/SECRETARY 5 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
MARK WILLIS	CHIEF INVESTMENT OFFICER 8 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
MELYNNE KLAUS	ASSISTANT SECRETARY 24 0	42,676	2,400	0
10 W Market Street Indianapolis, IN 46204				
NELSON HITCHCOCK III	DIRECTOR 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
JIM REED	DIRECTOR 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALS Assoc DCMDVA Chapter 6525 E 82ND STREET SUITE 115 INDIANAPOLIS,IN 46250	NONE	501(C)(3)	Support team member Ann Barker on "Friend of Frank" team for ALS Walk	500
American Cancer Society 5635 W 96TH STREET SUITE 100 INDIANAPOLIS,IN 46278	NONE	501(C)(3)	NYC Marathon-FR of Elliot C Trexler Team	1,000
American Institue for Cancer Research 1759 R STREET NW WASHINGTON,DC 20009	NONE	501(C)(3)	general operating support	500
American Lung Assoc 115 WEST WASHINGTON STREET SUITE 11 INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support Breathe Better w/Busk team in Lung Walk	1,000
Arts Council of Indianapolis 924 NORTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	Start w/Art luncheon 9/3/10	5,000
Association of Small Foundations 1720 N STREET NW WASHINGTON,DC 20036	NONE	501(C)(3)	general operating support	500
Autism Speaks 1 EAST 33RD STREET NEW YORK,NY 10016	NONE	501(C)(3)	Kim Strunk supporter event id347578	1,000
Boy Scouts of America 7125 FALL CREEK RD N INDIANAPOLIS,IN 46256	NONE	501(C)(3)	support Marsh cookout on the Circle 6/17/10	150
Butler University 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support-to support CHA programs	34,000
Butler University 4601 SUNSET AVENUE INDIANAPOLIS,IN 46209	NONE	501(C)(3)	CD VITA program-1st installment	35,000
Cathedral Arts 32 EAST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	genl oper support-broadcast costs of 2010 Intl Violin Comp	58,000
Children's Miracle Network 205 WEST 700 SOUTH SALT LAKE CITY,UT 84101	NONE	501(C)(3)	benefit Riley Children's Hosp-fr efforts Chase Anderson	200
Christian Youth Theatre of Indianapolis 17849 GRASSY KNOLL DR WESTFIELD,IN 46074	NONE	501(C)(3)	general operating support	5,000
Climb for Memory 225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601	NONE	501(C)(3)	benefit Alzheimer's research-upcoming Mt Everst climb	500
Culver Education Fdtn 1300 ACADEMY ROAD CULVER,IN 46511	NONE	501(c)(3)	\$9k genl oper support,\$6k support for Christel House student	15,000
Total  3a				637,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Delta Waterfowl Foundation PO BOX 3128 BISMARCK,ND 58502	NONE	501(c)(3)	general operating support	5,500
Development in Gardening PO BOX 18138 DENVER,CO 80218	NONE	501(c)(3)	general operating support	5,000
Eiteljorg Museum 500 WEST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(c)(3)	sponsor entertainment state-Indian Mkt/Festival 6/10	5,000
Farmers & Hunters Feeding the Hungry PO BOX 323 WILLIAMSPORT,MD 21795	NONE	501(c)(3)	general operating support	1,000
Feinstein Foundation 37 ALHAMBRA CIRCLE CRANSTON,RI 02905	NONE	501(C)(3)	sponsor Great Amer Songbk HS comp 6/10	1,000
Friends of the Lincoln Collection of Indiana PO BOX 11083 FORT WAYNE,IN 46855	NONE	501(C)(3)	general operating support	50,000
Gleaners Food Bank 3737 WALDEMERE AVENUE INDIANAPOLIS,IN 46241	NONE	501(C)(3)	capital support for new facility	5,000
Greater Indianapolis Progress Committee 200 E WASHINGTON ST 1901 INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support 2010 People to People-Cologne Sister City	500
Gregory Hancock Dance Theatre 329 GRANDLE DR CARMEL,IN 46032	NONE	501(C)(3)	Once Upon a Time in India support	20,000
GuideStar 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG,VA 23188	NONE	501(C)(3)	general operating support	250
Habitat for Humanity 1011 E 22ND STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	general operating support	1,500
Harrison Center for the Arts 1505 NORTH DELAWARE INDIANAPOLIS,IN 46202	NONE	501(C)(3)	general operating support	40,000
Health Foundation of Greater Indpls 429 E VERMONT ST SUITE 300 INDIANAPOLIS,IN 46202	NONE	501(C)(3)	support Spotlight 2010 - 5/10/10	2,300
Heartland Truly Moving Pictures 2135 HOFFMAN ROAD INDIANAPOLIS,IN 46241	NONE	501(C)(3)	support 2010 Heartland Film Festival	5,000
Indiana Repertory theatre 140 WEST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	General Operating Support	20,000
Total  3a				637,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Indiana University PO BOX 1847 BLOOMINGTON,IN 47402	NONE	501(C)(3)	Summer Youth Program-Herron Art camps	2,500
Indiana University Fdtn PO BOX 1848 BLOOMINGTON,IN 47403	NONE	501(C)(3)	support-3k Well Hse Soc,25k IU Jacobs Sch of Music	28,000
Indiana University Fdtn PO BOX 1849 BLOOMINGTON,IN 47404	NONE	501(C)(3)	2010 support for Harmonia Program - WFIU	5,000
Indiana University Fdtn PO BOX 1850 BLOOMINGTON,IN 47405	NONE	501(C)(3)	support for the Polis Center, Spirit & Place Festival	2,500
Indianapolis Baroque Orchestra 401 EAST MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	general operating support	7,500
Indianapolis School of Ballet 502 N CAPITAL AVE B INDIANAPOLIS,IN 46204	NONE	501(C)(3)	sponsor A Midsummer Night's Dream 5/10	5,000
Indianapolis Symphony Orchestra 45 MONUMENT CIRCLE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support of the Metropolitan Youth Orchestra & CHA programs	25,000
International Center of Indianapolis 32 EAST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	sponsorship International Citizens of Year 4/22/10	9,500
ISO 46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	501(C)(3)	General Operating Support	97,300
Jewish Community Center 6701 HOOVER ROAD INDIANAPOLIS,IN 46260	NONE	501(C)(3)	support for 2010 Ann Katz Festival of Books	2,500
Juvenile Diabetes Reserch Fdtn 8440 WOODFIELD CROSSING 201 INDIANAPOLIS,IN 46240	NONE	501(C)(3)	Walk to Cure-support walker Ellen Devine	200
La Plaza Inc 8902 EAST 38TH STREET INDIANAPOLIS,IN 46226	NONE	501(C)(3)	Night of the Americas Dinner 4/10/10	5,000
Little Red Door Cancer Agency 1801 NORTH MERIDIAN STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	65th Anniv Opening Rec& Art Exhibit	2,500
Marian University 3200 COLD SPRING ROAD INDIANAPOLIS,IN 46222	NONE	501(C)(3)	support Grotto installation in honor of Semlers	250
Marian University 3201 COLD SPRING ROAD INDIANAPOLIS,IN 46223	NONE	501(C)(3)	general operating support	3,000
Total ▶ 3a				637,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Metropolitan Opera Assoc LINCOLN CENTER 500 W WASHINGTON ST NEW YORK, NY 10023	NONE	501(C)(3)	support IN & Tri-State Auditions	3,000
Nathan Adelson Hospice 4141 SWENSON ST SUITE 300 LAS VEGAS, NV 89119	NONE	501(C)(3)	support in memory of John Sweeney	300
National Wild Turkey Federation PO BOX 530 EDGEFIELD, SC 29824	NONE	501(C)(3)	general operating support-special designations	6,500
NPR Foundation DEPT 6054 WASHINGTON, DC 20042	NONE	501(C)(3)	general operating support	2,000
OVAR Coming Together 2625 N MERIDIAN STREET INDIANAPOLIS, IN 46208	NONE	501(C)(3)	honor of Ovarian Cancer Fundraiser	1,000
Pacer's Basketball 125 SOUTH PENNSYLVANIA STREET INDIANAPOLIS, IN 46204	NONE	501(C)(3)	Fever educational field trip 5/5/10	5,000
Progress House 201 SHELBY STREET INDIANAPOLIS, IN 46202	NONE	501(C)(3)	general operating support	2,500
Return to the Wild PO BOX 1153 NASHVILLE, IN 47448	NONE	501(C)(3)	provde two smaller cages & operating exp such as food	2,000
Return to the Wild PO BOX 1154 111 MONUMENT CIRCLE SUITE 1900 NASHVILLE, IN 47449	NONE	501(C)(3)	support for storage shed and general oper	2,000
Robots to the Rescue 107 N PENNSYLVANIA ST SUITE 804 INDIANAPOLIS, IN 46204	NONE	501(C)(3)	general operating support in lieu of attending event	5,000
Rocky Mountain Cares 4545 EAST NINTH AVENUE SUITE 120 DENVER, CO 80220	NONE	501(C)(3)	general operating support	5,000
Spoletto Festival 14 GEORGE STREET CHARLESTON, SC 29401	NONE	501(C)(3)	general operating support	4,500
St Vincent Hospital 8402 HARCOURT ROAD SUITE 210 INDIANAPOLIS, IN 64260	NONE	501(C)(3)	support 2010 Trilogy of Events	15,000
St Vincent Hospital Fdtn 8403 HARCOURT ROAD SUITE 210 INDIANAPOLIS, IN 64261	NONE	501(C)(3)	general operating support	4,700
Traders Point Christian Schools 6600 INDIANAPOLIS ROAD WHITESTOWN, IN 46075	NONE	501(C)(3)	genl oper support-Dibels Wireless SW/HW	10,750
Total  3a				637,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Trinity Episcopal Church 3243 NORTH MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	501(C)(3)	Meridian Song Projects "An Evening with my Friends"	500
United Way of Central IN 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	10,000
University of Indianapolis 1400 EAST HANNA AVENUE INDIANAPOLIS,IN 46227	NONE	501(C)(3)	sponsor "The German Music Hour" on WICR	1,000
University of Indianapolis 1401 EAST HANNA AVENUE PO BOX 608 INDIANAPOLIS,IN 46228	NONE	501(C)(3)	sponsor "The German Music Hour" on WICR	1,000
WFYI Indianapolis 1630 N MERIDIAN ST INDIANAPOLIS,IN 46202	NONE	501(C)(3)	2010 Achievement Award Video	2,500
Women Like Us Fdtn 49 SOUTH ELM ST ZIONSVILLE,IN 46077	NONE	501(C)(3)	Serbia event honoring Prince Alexander & Princess	1,000
Young Audiences of Indiana 3921 NORTH MERIDIAN STREET SUITE 2 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	genl support=\$25k, classes at CHA =\$5k	30,000
YWCA 1500 NORTH DELAWARE STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	support in honor of 28th Annual Salute to Women	2,000
Zionsville Band 1000 MULBERRY STREET ZIONSVILLE,IN 46077	NONE	501(C)(3)	general operating support	5,000
Total				637,400

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
INDIANAPOLIS SYMPHONY ORCHESTRA45 MONUMENT CIRCLE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	CHRISTMAS CONCERT	50,000
american pianists association4603 Clarendon Road Suite 030 indianapolis,IN 46205	none	501(c)3	National Concerto Support	25,000
INDIANA REPERTORY THEATER140 W WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(c)3	GENERAL SUPPORT	25,000
BUTLER UNIVERSITY4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	105,000
INDIANA OPERA SOCIETY250 EAST 38TH STREET INDIANAPOLIS,IN 46205	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	40,000
Total  3b				245,000

TY 2010 Accounting Fees Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	10,095	10,095		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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TY 2010 General Explanation Attachment

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Identifier	Return Reference	Explanation
ELECTION WITH REGARD TO TREATMENT OF QUALIFYING DISTRIBUTIONS	PART XIII	CHRISTEL DEHANN FAMILY FOUNDATION, INC 35-1939960 ELECTION WITH REGARD TO TREATMENT OF QUALIFYING DISTRIBUTIONS PURSUANT TO CODE SECTION 4942(H)(2) AND REG SECTION 53 4942(A)-3(D)(2), THE FOUNDATION ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS IN THE FOLLOWING AMOUNT 12/31/10 - \$733,277

**TY 2010 Investments Corporate
Stock Schedule****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1ST EAGLE SOGEN FDS INC GLOBAL	0	0
OPPENHEIMER DEVELOPING MKTS FD	0	0
HORIZON	529,738	683,406
KEELEY	183,123	232,811
DFA	0	0

TY 2010 Investments - Other Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKSTONE PARK AVENUE FUND		4,815,659	4,766,112
BLACKSTONE IF NONTAXABLE LP		5,563,141	4,595,548
BLACK DIAMOND CM OFFSHORE OPP.		2,191,874	2,603,372
SATURN INVESTMENTS		100	100
FINANCIAL STOCKS CAPITAL PTNRS		586,007	260,049
GLENROCK GLOBAL PARTNERS LTD		747,656	1,119,441
HOUSE INVESTMENTS - RE OPP FD		151,695	151,695
CADOGAN		0	0
WTC-ARCHIPELAGO PARTNERS		1,280,675	1,451,166
TIFF ABSOLUTE RETURN POOL		972,457	1,347,990
FIXED		4,007,513	4,140,130
LGCORE		596,012	669,350
LGVALU		2,458,845	2,446,524
LGGROW		1,882,707	2,189,916
MDCORE		1,245,872	1,427,415
MDVALU		1,230,920	1,464,609
MDGROW		0	0
SMCORE		155,719	177,934
SMVALU		156,392	194,913
SMGROW		0	0
INTLCC		4,002,303	4,417,539
INTLCV		1,795,806	2,413,611
INTLCG		0	0

TY 2010 Land, Etc. Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2010 Other Expenses Schedule**Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EDUCATION/OUTSIDE TRAINING	583			583
STAFF COSTS	500			500
POSTAGE & SHIPPING	46			46
DUES & SUBSCRIPTIONS	1,757			1,757
SOFTWARE MAINTENANCE	3,387			3,387
INSURANCE	2,436			2,436
TELEPHONE	540			540
LICENSES	398			398
OTHER EXPENSE	199			199
OFFICE SUPPLIES	298			298
PARTNERSHIP EXPENSE	153,401	153,401		
FEDERAL TAXES	-20,348			
STATE TAXES	-2,442			

TY 2010 Other Income Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
PARTNERSHIP INCOME/LOSS	-161,852	-161,852	
OTHER INCOME	16,978	16,978	

TY 2010 Other Professional Fees Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PRORATED FIDUCIARY FEES	57,520	57,520		
OTHER PROFESSIONAL FEES	250			250

TY 2010 Taxes Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYMENT TAXES	3,878			3,878

ATTACHMENT TO FORM 990-PF

Christel DeHaan Family Foundation, Inc.
12/31/10
EIN: 35-1939960
10 W. Market Street #1990
Indianapolis, IN 46204

**ELECTION WITH REGARD TO TREATMENT OF
QUALIFYING DISTRIBUTIONS**

Pursuant to Code Section 4942(h)(2) and Reg Section 53.4942(a)-3(d)(2), the Foundation elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of corpus in the following amount

12/31/10 \$733,277

Signed

Title

Date