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

OMB No 1545-0052

2010Department 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 HOOGLAND FAMILY FOUNDATION		A Employer identification number 36-4427146
Number and street (or P O box number if mail is not delivered to street address) 1022 E. ADAMS STREET	Room/suite	B Telephone number 217-544-2001
City or town, state, and ZIP code SPRINGFIELD, IL 62703		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,813,651. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1 Contributions, gifts, grants, etc., received		851,483.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		3,281.	3,281.		STATEMENT 1
4 Dividends and interest from securities		1,552.	1,552.		STATEMENT 2
5a Gross rents		2,038,170.	2,038,170.		STATEMENT 3
b Net rental income or (loss) 1,816,147.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
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					
12 Total. Add lines 1 through 11		2,894,486.	2,043,003.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 5		3,695.	3,695.		0.
b Accounting fees					
c Other professional fees STMT 6		325.	325.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion		218,003.	230,845.		
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		222,023.	234,865.		0.
25 Contributions, gifts, grants paid		559,500.			559,500.
26 Total expenses and disbursements Add lines 24 and 25		781,523.	234,865.		559,500.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		2,112,963.			
b Net investment income (if negative, enter -0-)			1,808,138.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	142,049.	545,506.	545,506.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 7	98,665.	100,018.	352,376.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 12,485,378.			
	Less: accumulated depreciation STMT 8 ▶ 2,384,231.	8,408,072.	10,101,147.	8,915,769.
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	8,648,786.	10,746,671.	9,813,651.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	8,648,786.	10,746,671.	
	30 Total net assets or fund balances	8,648,786.	10,746,671.	
	31 Total liabilities and net assets/fund balances	8,648,786.	10,746,671.	

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	8,648,786.
2 Enter amount from Part I, line 27a	2	2,112,963.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	10,761,749.
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	15,078.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,746,671.

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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			
b NONE			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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			
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	
	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 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	533,260.	10,041,756.	.053104
2008	411,000.	7,633,223.	.053844
2007	204,000.	7,211,120.	.028290
2006	354,193.	3,841,930.	.092191
2005	433,631.	2,871,402.	.151017

2 Total of line 1, column (d)	2	.378446
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	.075689
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	10,745,968.
5 Multiply line 4 by line 3	5	813,352.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	18,081.
7 Add lines 5 and 6	7	831,433.
8 Enter qualifying distributions from Part XII, line 4	8	559,500.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2010 estimated tax payments and 2009 overpayment credited to 2010

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2011 estimated tax

Refunded

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

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

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE

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

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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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 instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>CHARLES R. HOOGLAND</u> Telephone no. ► <u>217-544-2001</u> Located at ► <u>1022 E. ADAMS, SPRINGFIELD, ILLINOIS, SPRINGFIELD</u> ZIP+4 ► <u>62703</u>			
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	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? 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 ►	16	Yes	No
				X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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
			X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

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.

(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
CHARLES R. HOOGLAND 1022 E. ADAMS STREET SPRINGFIELD, IL 62703	OFFICER 0.00	0.	0.	0.
KATHLEEN HOOGLAND 1022 E. ADAMS STREET SPRINGFIELD, IL 62703	OFFICER 0.00	0.	0.	0.
CHARLES E. HOOGLAND 1022 E. ADAMS STREET SPRINGFIELD, IL 62703	OFFICER 0.00	0.	0.	0.
KEITH A. HOOGLAND 1022 E. ADAMS STREET SPRINGFIELD, IL 62703	OFFICER 0.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	321,809.
b	Average of monthly cash balances	1b	57,296.
c	Fair market value of all other assets	1c	10,530,507.
d	Total (add lines 1a, b, and c)	1d	10,909,612.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	10,909,612.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	163,644.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,745,968.
6	Minimum investment return. Enter 5% of line 5	6	537,298.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	537,298.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	36,163.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	36,163.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	501,135.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	501,135.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	501,135.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	559,500.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	559,500.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	559,500.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				501,135.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	299,399.			
b From 2006	173,710.			
c From 2007				
d From 2008	54,074.			
e From 2009	62,895.			
f Total of lines 3a through e	590,078.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	559,500.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				501,135.
e Remaining amount distributed out of corpus	58,365.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	648,443.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
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)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	299,399.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	349,044.			
10 Analysis of line 9:				
a Excess from 2006	173,710.			
b Excess from 2007				
c Excess from 2008	54,074.			
d Excess from 2009	62,895.			
e Excess from 2010	58,365.			

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEE STATEMENT 10				
Total			► 3a	559,500.
b <i>Approved for future payment</i>				
NONE				
Total			► 3b	0.

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

- 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
N/A		

**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.

C. R. Hooyland
Signature of officer or trustee

Date _____

114544

PRESIDENT

C.R. Hoogland

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

MICHELLE USHER, CPA

MM Works

21/14/11

Firm's name ► SIKICH LLP

Firm's EIN ▶

Firm's address ► 3201 WEST WHITE OAKS DRIVE, SUITE 102
SPRINGFIELD, IL 62704

Phone no. (217) 793-3363

Form 990-PF (2010)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

HOOGLAND FAMILY FOUNDATION

Employer identification number

36-4427146

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

HOOGLAND FAMILY FOUNDATION

36-4427146

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CHARLES HOOGLAND 1022 E. ADAMS SPRINGFIELD, IL 62703	\$ 851,483.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

HOOGLAND FAMILY FOUNDATION

36-4427146

Part II Noncash Property (see instructions)[illegible]

Name of organization

Employer identification number

HOOGLAND FAMILY FOUNDATION**36-4427146****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2010 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE														
RENT														
Asset No	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BAY CITY #17 - SHOPPING CENTER LAND	01/01/01	L		HY	54,000.				54,000.			0.	-
2	BAY CITY #17 - SHOPPING CENTER BUILDING	01/01/01	SL	39.00	MM17	486,000.				486,000.	111,639.		12,462.	124,101.
3	BAY CITY #45 - LAND @ 2610 CENTER AVE	12/31/01	L		HY	48,500.				48,500.			0.	
4	BAY CITY #45 - BUILDING @ 2610 CENTER AVE	12/31/01	SL	39.00	MM17	436,500.				436,500.	89,536.		11,192.	100,728.
5	MONMOUTH BUILDING #36	12/31/02	SL	39.00	MM17	491,400.				491,400.	88,200.		12,600.	100,800.
6	MONMOUTH LAND #36	12/31/02	L		HY	54,600.				54,600.			0.	
7	STERLING HEIGHTS #38	03/01/95	SL	39.00	MM17	400,000.				400,000.	151,706.		10,256.	161,962.
8	STERLING HEIGHTS LAND # 38	03/01/95	150DB	15.00	HY17	80,000.				80,000.	77,638.		2,362.	80,000.
9	COLUMBIA BUILDING #113	01/01/05	SL	39.00	MM17	306,000.				306,000.	38,903.		7,846.	46,749.
10	COLUMBIA LEASEHOLD IMPROVEMENTS #113	01/01/05	150DB	15.00	HY17	49,500.				49,500.	18,647.		3,085.	21,732.
11	COLUMBIA LAND #113	01/01/05	L		HY	94,500.				94,500.			0.	
12	NORTH MUSKEGAN #33	12/31/05	SL	39.00	MM17	378,628.				378,628.	39,237.		9,708.	48,945.
13	NORTH MUSKEGAN #33	12/31/05	L		HY	66,817.				66,817.			0.	
14	GRAND RAPIDS BUILDING # 9	12/31/06	SL	39.00	MM17	400,000.				400,000.	209,502.		10,256.	219,758.
15	GRAND RAPIDS BUILDING # 9	12/31/06	L		HY	113,400.				113,400.			0.	
18	#136 LAND	11/27/98	L		HY	441,300.				441,300.			0.	
19	#136 BUILDING	11/27/98	SL	39.00	MM17	648,478.				648,478.	207,149.		16,628.	223,777.
20	# 55 IONA BUILDING	01/01/07	SL	39.00	MM17	600,000.				600,000.	45,514.		15,385.	60,899.

028111
05-01-10

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2010 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE										RENT					1
Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
21	#55 IONA LAND	01/01/07	L		HY		170,000.				170,000.			0.	-
22	#444 BUILDING(FORMERLY 436)	01/01/07	SL	39.00	MM17		500,652.				500,652.	37,976.		12,837.	50,813.
23	#444 LAND(FORMERLY 436)	01/01/07	L		HY		160,000.				160,000.			0.	
25	#235 IMPROVEMENTS(FORMERLY 276)	01/16/03	150DB	15.00	HY17		119,277.				119,277.	81,540.		4,440.	85,980.
26	#235 BUILDING(FORMERLY 276)	01/16/03	SL	39.00	MM17		350,116.				350,116.	71,443.		8,977.	80,420.
27	#235 LAND (FORMERLY 276)	01/16/03	L		HY		366,836.				366,836.			0.	
28	#279 LAND	12/12/02	L		HY		347,893.				347,893.			0.	
29	#279 LANDSCAPING	12/12/02	150DB	15.00	HY17		94,331.				94,331.	66,550.		3,704.	70,254.
30	#279 BUILDING	12/12/02	SL	39.00	MM17		293,825.				293,825.	66,226.		7,534.	73,760.
31	MARION IN #211 LAND	01/01/09	L		HY		147,269.				147,269.			0.	
32	MARION IN #211 SITE WORK	01/01/09	150DB	15.00	MM17		90,183.			45,092.	45,091.	6,434.		3,866.	10,300.
33	MARION IN #211 BUILDING	01/01/09	SL	39.00	MM17		341,765.				341,765.	75,227.		8,763.	83,990.
34	DANVILLE IL 705 GILBERT LAND	01/01/09	L		HY		20,000.				20,000.			0.	
35	DANVILLE IL 705 GILBERT BUILDING	01/01/09	SL	39.00	MM17		400,000.				400,000.	132,479.		10,256.	142,735.
36	TULSA #562 LAND	04/05/08	L		HY		476,673.				476,673.			0.	
37	TULSA #562 LAND IMPROVEMENTS	04/05/08	150DB	15.00	HY17		154,045.			77,023.	77,022.	11,168.		6,585.	17,753.
38	TULSA #562 BUILDING	04/05/08	SL	39.00	MM17		753,510.				753,510.	33,007.		19,321.	52,328.
39	HILLSDALE	12/31/09	SL	39.00	MM17		395,322.				395,322.	85,315.		10,136.	95,451.

028111
05-01-10

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2010 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE															
RENT 1															
Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
40	LAND IMPROVEMENTS	12/31/09	150DB	15.00	MQ17		89,799.			44,900.	44,899.	10,993.		3,391.	14,384.
41	FLINT - LAND	12/31/10	L		HY		127,540.				127,540.			0.	
42	FLINT - BUILDING	12/31/10	SL	39.00	MM19I		876,916.				876,916.	180,817.		937.	181,754.
43	FLINT - LAND IMPROVEMENTS	12/31/10	150DB	15.00	MQ19E		85,027.				85,027.	62,183.		1,063.	63,246.
44	HOBART, IN - #477 LAND	10/01/10	L		HY		353,863.				353,863.			0.	
45	HOBART, IN - #477 LAND IMPROVEMENTS	10/01/10	150DB	15.00	MQ19E		153,235.				153,235.	52,419.		1,915.	54,334.
46	HOBART, IN - #477 BUILDING	10/01/10	SL	39.00	MM19I		467,678.				467,678.	49,474.		2,498.	51,972.
	* TOTAL 990-PF RENTAL DEPR						12485378.			167,015.	12318363.	2,100,922.		218,003.	2,318,925.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK	3,281.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3,281.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	1,552.	0.	1,552.
TOTAL TO FM 990-PF, PART I, LN 4	1,552.	0.	1,552.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
REAL ESTATE	1	2,038,170.
	2	
TOTAL TO FORM 990-PF, PART I, LINE 5A		2,038,170.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		218,003.	
LEGAL AND ACCOUNTING		3,695.	
TAXES		0.	
FEES		325.	
- SUBTOTAL -	1		222,023.
TOTAL RENTAL EXPENSES			222,023.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			1,816,147.

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL AND ACCOUNTING	3,695.	3,695.			0.
TO FM 990-PF, PG 1, LN 16A	3,695.	3,695.			0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEES	325.	325.			0.
TO FORM 990-PF, PG 1, LN 16C	325.	325.			0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
MERRILL LYNCH	100,018.		352,376.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	100,018.		352,376.	

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT		STATEMENT	8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
BAY CITY #17 - SHOPPING CENTER LAND	54,000.	0.	54,000.	
BAY CITY #17 - SHOPPING CENTER BUILDING	486,000.	124,101.	361,899.	
BAY CITY #45 - LAND @ 2610 CENTER AVE	48,500.	0.	48,500.	
BAY CITY #45 - BUILDING @ 2610 CENTER AVE	436,500.	100,728.	335,772.	
MONMOUTH BUILDING #36	491,400.	100,800.	390,600.	

MONMOUTH LAND #36	54,600.	0.	54,600.
STERLING HEIGHTS #38	400,000.	161,962.	238,038.
STERLING HEIGHTS LAND # 38	80,000.	80,000.	0.
COLUMBIA BUILDING #113	306,000.	46,749.	259,251.
COLUMBIA LEASEHOLD IMPROVEMENTS #113	49,500.	21,732.	27,768.
COLUMBIA LAND #113	94,500.	0.	94,500.
NORTH MUSKEGAN #33	378,628.	48,945.	329,683.
NORTH MUSKEGAN #33	66,817.	0.	66,817.
GRAND RAPIDS BUILDING # 9	400,000.	219,758.	180,242.
GRAND RAPIDS BUILDING # 9	113,400.	0.	113,400.
#136 LAND	441,300.	0.	441,300.
#136 BUILDING	648,478.	223,777.	424,701.
# 55 IONA BUILDING	600,000.	60,899.	539,101.
#55 IONA LAND	170,000.	0.	170,000.
#444 BUILDING(FORMERLY 436)	500,652.	50,813.	449,839.
#444 LAND(FORMERLY 436)	160,000.	0.	160,000.
#235 IMPROVEMENTS(FORMERLY 276)	119,277.	85,980.	33,297.
#235 BUILDING(FORMERLY 276)	350,116.	80,420.	269,696.
#235 LAND (FORMERLY 276)	366,836.	0.	366,836.
#279 LAND	347,893.	0.	347,893.
#279 LANDSCAPING	94,331.	70,254.	24,077.
#279 BUILDING	293,825.	73,760.	220,065.
MARION IN #211 LAND	147,269.	0.	147,269.
MARION IN #211 SITE WORK	90,183.	55,392.	34,791.
MARION IN #211 BUILDING	341,765.	83,990.	257,775.
DANVILLE IL 705 GILBERT LAND	20,000.	0.	20,000.
DANVILLE IL 705 GILBERT BUILDING	400,000.	142,735.	257,265.
TULSA #562 LAND	476,673.	0.	476,673.
TULSA #562 LAND IMPROVEMENTS	154,045.	94,776.	59,269.
TULSA #562 BUILDING	753,510.	52,328.	701,182.
HILLSDALE	395,322.	95,451.	299,871.
LAND IMPROVEMENTS	89,799.	59,284.	30,515.
FLINT - LAND	127,540.	0.	127,540.
FLINT - BUILDING	876,916.	181,754.	695,162.
FLINT - LAND IMPROVEMENTS	85,027.	63,246.	21,781.
HOBART, IN - #477 LAND	353,863.	0.	353,863.
HOBART, IN - #477 LAND IMPROVEMENTS	153,235.	54,334.	98,901.
HOBART, IN - #477 BUILDING	467,678.	51,972.	415,706.
TOTAL TO FM 990-PF, PART II, LN 11	12,485,378.	2,485,940.	9,999,438.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 9

NAME OF MANAGER

CHARLES R. HOOGLAND
KATHLEEN HOOGLAND
CHARLES E. HOOGLAND
KEITH A. HOOGLAND

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 10

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	NONE EDUCATION	PUBLIC CHARITY	150,000.
HOOGLAND CENTER FOR THE ARTS 420 SO. SIXTH ST SPRINGFIELD, IL 62701	NONE EDUCATION	PUBLIC CHARITY	150,000.
THE LEELANAU CONSERVANCY P.O. BOX 1007 LELAND, MI 49564	NONE EDUCATION	PUBLIC CHARITY	1,000.
UNIVERSITY OF ILLINOIS SPRINGFIELD ONE UNIVERSITY PLAZA SPRINGFIELD, IL 62703	NONE EDUCATION	PUBLIC CHARITY	100,000.
VANDERBILT UNIVERSITY 2201 WEST END AVENUE NASHVILLE, TN 37240	NONE EDUCATION	PUBLIC CHARITY	50,000.
YMCA 701 SOUTH 4TH STREET SPRINGFIELD, IL 62703	NONE EDUCATION	PUBLIC CHARITY	105,000.

. HOOGLAND FAMILY FOUNDATION

36-4427146

KIWANIS FOUNDATION PO BOX 485 HARBOR SPRINGS, MI 49740	NONE EDUCATION	PUBLIC CHARITY	1,000.
GOODWILL 800 N 10TH ST SPRINGFIELD, IL 62702	NONE EDUCATION	PUBLIC CHARITY	1,000.
ASSOCIATION OF SMALL FOUNDATIONS PO BOX 247 WINOOSKI, VT 05404	NONE EDUCATION	PUBLIC CHARITY	1,500.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

559,500.

Depreciation and Amortization RENT
(Including Information on Listed Property)

1

OMB No 1545-0172

2010Attachment
Sequence No 67

▶ See separate instructions.

▶ Attach to your tax return.

Business or activity to which this form relates

Identifying number

HOOGLAND FAMILY FOUNDATION**REAL ESTATE****36-4427146****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

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

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

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

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

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	211,590.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property		238,262.	15 YRS.	MQ	150DB	2,978.
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	12 / 10	876,916.	39 yrs	MM	S/L	937.
	10 / 10	467,678.	39.0 YRS	MM	S/L	2,498.

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	218,003.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

25

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%			S/L -		
		%			S/L -		
		%			S/L -		

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

28

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

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2010 tax year

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43 Amortization of costs that began before your 2010 tax year

43

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

44

2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HOOGLAND FAMILY FOUNDATION

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	BAY CITY #17 - SHOPPING CENTER LAND	010101	SL			54,000.			54,000.			0.
2	BAY CITY #17 - SHOPPING CENTER BUILDING	010101	SL	39.00	17	486,000.			486,000.	111,639.		12,462.
3	BAY CITY #45 - LAND @ 2610 CENTER AVE	123101	SL			48,500.			48,500.			0.
4	BAY CITY #45 - BUILDING @ 2610 CENTER AVE	123101	SL	39.00	17	436,500.			436,500.	89,536.		11,192.
5	MONMOUTH BUILDING #36	123102	SL	39.00	17	491,400.			491,400.	88,200.		12,600.
6	MONMOUTH LAND #36	123102	SL			54,600.			54,600.			0.
7	STERLING HEIGHTS #38	030195	SL	39.00	17	400,000.			400,000.	151,706.		10,256.
8	STERLING HEIGHTS LAND #38	030195	SL	15.00	17	80,000.			80,000.	77,638.		2,362.
9	COLUMBIA BUILDING #113	010105	SL	39.00	17	306,000.			306,000.	38,903.		7,846.
10	COLUMBIA LEASEHOLD IMPROVEMENTS #113	010105	SL	15.00	17	49,500.			49,500.	18,647.		3,085.
11	COLUMBIA LAND #113	010105	SL			94,500.			94,500.			0.
12	NORTH MUSKEGAN #33	123105	SL	39.00	17	378,628.			378,628.	39,237.		9,708.
13	NORTH MUSKEGAN #33 GRAND RAPIDS	123105	SL			66,817.			66,817.			0.
14	BUILDING #9 GRAND RAPIDS	123106	SL	39.00	17	400,000.			400,000.	209,502.		10,256.
15	BUILDING #9 GRAND RAPIDS	123106	SL			113,400.			113,400.			0.
18	#136 LAND	112798	SL			441,300.			441,300.			0.
19	#136 BUILDING	112798	SL	39.00	17	648,478.			648,478.	207,149.		16,628.
20	#55 IONA BUILDING	010107	SL	39.00	17	600,000.			600,000.	45,514.		15,385.

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HOOGLAND FAMILY FOUNDATION

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
21#55 IONA LAND #444		010107L				170,000.			170,000.			0.
22BUILDING(FORMERLY #444 LAND(FORMERLY 23436)		010107SL		39.0017		500,652.			500,652.	37,976.		12,837.
23#235 IMPROVEMENTS(FORMERLY 276)		010107L				160,000.			160,000.			0.
25#235		011603150DB		15.0017		119,277.			119,277.	81,540.		4,440.
26BUILDING(FORMERLY #235 LAND (FORMERLY 27276)		011603SL		39.0017		350,116.			350,116.	71,443.		8,977.
27#279 LAND		011603L				366,836.			366,836.			0.
28#279 LAND		121202L				347,893.			347,893.			0.
29#279 LANDSCAPING		121202150DB		15.0017		94,331.			94,331.	66,550.		3,704.
30#279 BUILDING		121202SL		39.0017		293,825.			293,825.	66,226.		7,534.
31MARION IN #211 LAND		010109L				147,269.			147,269.			0.
32MARION IN #211 SITE WORK		010109150DB		15.0017		90,183.		45,092.	45,091.	6,434.		3,866.
33BUILDING DANVILLE IL 705		010109SL		39.0017		341,765.			341,765.	75,227.		8,763.
34GILBERT LAND DANVILLE IL 705		010109L				20,000.			20,000.			0.
35GILBERT BUILDING		010109SL		39.0017		400,000.			400,000.	132,479.		10,256.
36TULSA #562 LAND		040508L				476,673.			476,673.			0.
37TULSA #562 LAND IMPROVEMENTS		040508150DB		15.0017		154,045.		77,023.	77,022.	11,168.		6,585.
38TULSA #562 BUILDING		040508SL		39.0017		753,510.			753,510.	33,007.		19,321.
39HILLSDALE		123109SL		39.0017		395,322.			395,322.	85,315.		10,136.

2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HOOGLAND FAMILY FOUNDATION

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
40	LAND IMPROVEMENTS	123109150DB	15.00	17		89,799.		44,900.	44,899.	10,993.		3,391.
41	FLINT - LAND	123110L				127,540.			127,540.			0.
42	FLINT - BUILDING	123110SL	39.00	19		876,916.			876,916.	180,817.		937.
43	FLINT - LAND	123110150DB	15.00	19		85,027.			85,027.	62,183.		1,063.
44	IMPROVEMENTS	100110L				353,863.			353,863.			0.
45	HOBART, IN - #477	100110150DB	15.00	19		153,235.			153,235.	52,419.		1,915.
46	LAND IMPROVEMENTS	100110SL	39.00	19		467,678.			467,678.	49,474.		2,498.
	HOBART, IN - #477											
	BUILDING											
	* TOTAL 990-PF					12485378.		167,015.	12318363.	2100922.		218,003.
	RENTAL DEPR											

2011 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - HOOGLAND FAMILY FOUNDATION

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1	BAY CITY #17 - SHOPPING CENTER LAND	010101L			54,000.		54,000.		0.
2	BAY CITY #17 - SHOPPING CENTER BUILDING	010101SL		39.00	486,000.		486,000.	124,101.	12,462.
3	BAY CITY #45 - LAND @ 2610 CENTER AVE	123101L			48,500.		48,500.		0.
4	BAY CITY #45 - BUILDING @ 2610 CENTER AVE	123101SL		39.00	436,500.		436,500.	100,728.	11,192.
5	MONMOUTH BUILDING #36	123102SL		39.00	491,400.		491,400.	100,800.	12,600.
6	MONMOUTH LAND #36	123102L			54,600.		54,600.		0.
7	STERLING HEIGHTS #38	030195SL		39.00	400,000.		400,000.	161,962.	10,256.
8	STERLING HEIGHTS LAND # 38	030195150DB		15.00	80,000.		80,000.	80,000.	0.
9	COLUMBIA BUILDING #113	010105SL		39.00	306,000.		306,000.	46,749.	7,846.
10	COLUMBIA LEASEHOLD IMPROVEMENTS #113	010105150DB		15.00	49,500.		49,500.	21,732.	2,923.
11	COLUMBIA LAND #113	010105L			94,500.		94,500.		0.
12	NORTH MUSKEGAN #33	123105SL		39.00	378,628.		378,628.	48,945.	9,708.
13	NORTH MUSKEGAN #33	123105L			66,817.		66,817.		0.
14	GRAND RAPIDS BUILDING # 9	123106SL		39.00	400,000.		400,000.	219,758.	10,256.
15	GRAND RAPIDS BUILDING # 9	123106L			113,400.		113,400.		0.
18	#136 LAND	112798L			441,300.		441,300.		0.
19	#136 BUILDING	112798SL		39.00	648,478.		648,478.	223,777.	16,628.
20	# 55 IONA BUILDING	010107SL		39.00	600,000.		600,000.	60,899.	15,385.
21	#55 IONA LAND	010107L			170,000.		170,000.		0.
22	#444 BUILDING(FORMERLY 436)	010107SL		39.00	500,652.		500,652.	50,813.	12,837.
23	#444 LAND(FORMERLY 436)	010107L			160,000.		160,000.		0.
25	#235 IMPROVEMENTS(FORMERLY 276)	011603150DB		15.00	119,277.		119,277.	85,980.	4,440.
26	#235 BUILDING(FORMERLY 276)	011603SL		39.00	350,116.		350,116.	80,420.	8,977.
27	#235 LAND (FORMERLY 276)	011603L			366,836.		366,836.		0.
28	#279 LAND	121202L			347,893.		347,893.		0.
29	#279 LANDSCAPING	121202150DB		15.00	94,331.		94,331.	70,254.	3,704.
30	#279 BUILDING	121202SL		39.00	293,825.		293,825.	73,760.	7,534.
31	MARION IN #211 LAND	010109L			147,269.		147,269.		0.
32	MARION IN #211 SITE WORK	010109150DB		15.00	90,183.	45,092.	45,091.	10,300.	3,479.
33	MARION IN #211 BUILDING	010109SL		39.00	341,765.		341,765.	83,990.	8,763.
34	DANVILLE IL 705 GILBERT LAND	010109L			20,000.		20,000.		0.

028103
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - HOOGLAND FAMILY FOUNDATION

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
35	DANVILLE IL 705 GILBERT BUILDING	01/10/99	SL	39.00	400,000.		400,000.	142,735.	10,256.
36	TULSA #562 LAND	04/05/08	L		476,673.		476,673.		0.
37	TULSA #562 LAND IMPROVEMENTS	04/05/08	150DB	15.00	154,045.	77,023.	77,022.	17,753.	5,927.
38	TULSA #562 BUILDING	04/05/08	SL	39.00	753,510.		753,510.	52,328.	19,321.
39	HILLSDALE	12/31/09	SL	39.00	395,322.		395,322.	95,451.	10,136.
40	LAND IMPROVEMENTS	12/31/09	150DB	15.00	89,799.	44,900.	44,899.	14,384.	3,052.
41	FLINT - LAND	12/31/10	L		127,540.		127,540.		0.
42	FLINT - BUILDING	12/31/10	SL	39.00	876,916.		876,916.	181,754.	22,485.
43	FLINT - LAND IMPROVEMENTS	12/31/10	150DB	15.00	85,027.		85,027.	63,246.	8,396.
44	HOBART, IN - #477 LAND	10/01/10	L		353,863.		353,863.		0.
45	HOBART, IN - #477 LAND IMPROVEMENTS	10/01/10	150DB	15.00	153,235.		153,235.	54,334.	15,132.
46	HOBART, IN - #477 BUILDING	10/01/10	SL	39.00	467,678.		467,678.	51,972.	11,992.
	* TOTAL 990-PF RENTAL DEPR				12485378.	167015.	12318363.	2318925.	265,687.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	HOOGLAND FAMILY FOUNDATION	36-4427146
	Number, street, and room or suite no. If a P.O. box, see instructions. 1022 E. ADAMS STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, IL 62703	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

CHARLES R. HOOGLAND - 1022 E. ADAMS, SPRINGFIELD,

• The books are in the care of ☒ ILLINOIS - SPRINGFIELD, IL 62703

Telephone No. ☒ 217-544-2001

FAX No. ☒ 217-793-3016

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this

☒ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

I request an additional 3-month extension of time until NOVEMBER 15, 2011

5 For calendar year 2010, or other tax year beginning _____, and ending _____

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NECESSARY TO GATHER SUFFICIENT INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title CPA

Date 8/3/11

Form 8868 (Rev. 1-2011)

Mail Certified: 7009 1680 0001 1550 4964