

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

Department of the Treasury

### **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

Internal F	Revenue Service Note The foundation may	be able to use a copy of this	return to satisfy state repo	rting requirements.	
For cale	endar year 2010, or tax year beginning		, and ending		
<b>G</b> Che	ck all that apply: Initial return  Amended return	Initial return of a fo	ormer public charity ge	Final return	ı
Name	of foundation			A Employer identification	number
1					
	THE JEANNE AND HERBER	T HANSELL FU	ND	52-2225428	
Number	r and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
	2101 CONNECTICUT AVEN	UE, NW	22	202-234-59	10
City or	town, state, and ZIP code			C If exemption application is p	ending, check here
	WASHINGTON, DC 20008			D 1 Foreign organizations	
H Chec	ck type of organization. X Section 501(c)(3) ex	empt private foundation		2 Foreign organizations me check here and attach co	eting the 85% test,
		Other taxable private founda	ation	E If private foundation sta	
I Fair n	narket value of all assets at end of year   J   Accounti	ng method: X Cash	Accrual	under section 507(b)(1)	
(from	n Part II, col. (c), line 16)	her (specify)		F If the foundation is in a	
<b>€</b> \$	1,433,249. (Part I, colu	mn (d) must be on cash i	basis)	under section 507(b)(1)	
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u>&gt;</u>	necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
<b>Æ</b> 1	Contributions, gifts, grants, etc., received			N/A	,
1 2		3	-27 4	, , , , , , , , , , , , , , , , , , , ,	13/13
€ 3	Interest on savings and temporary cash investments				का की <sup>कि</sup>
<u> </u>	Dividends and interest from securities	42,019.	42,019.		Statement 1
₽, 5	a Gross rents				3 5-
	b Net rental income or (loss)			4 4 2 2 4 4 4	* +**S
<b>გ</b> ⊕ 6	a Net gain or (loss) from sale of assets not on line 10	4,537.		1 2- 1 1 2 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, br
ਫ਼ੋ}	b Gross sales price for all assets on line 6a 169,729.		<u> </u>	1	4 1 2
Revenuez 2	Capital gain net income (from Part IV, line 2)	Ţ	4,537.		7
- <sup>CC</sup>   8	Net short-term capital gain				
≘   9	Income modifications		- 1		, -
10	Gross sales less returns and allowances				
5	b Less Cost of goods sold			1 -	TE SHERRY
	c Gross profit or (loss)	· <u>-</u>			3/-
, 11	Other income				4 44
12	Total Add lines 1 through 11	46,556.	<u>46,556.</u>		- 1
13	,	0.	0.		0.
14			<u></u> _		
15 <sub>د</sub>	, , ,				
န္တ 16	a Legal fees				
<u>8</u>	b Accounting fees Stmt 2	6,051.	0.		0.
ŭ	c Other professional fees		RECEIVE		
. <u>9</u> 17			- INCULIVE		
Operating and Administrative Expenses			47	1 0	
SE 19			NOV 07 20		- *
E 20	. ,			RS	·
₹ 21	,		OGDEN, L	, <del>-</del>	
E 22	•				
B 23	·				<del></del>
15 24	· · · · · · · · · · · · · · · · · · ·	6 054	_		_
, <u>8</u>	expenses Add lines 13 through 23	6,051.	0.		0.
25	, , , , , , , , , , , , , , , , , , , ,	63,260.	···-		63,260.
26	•	60 011	•		
-	Add lines 24 and 25	69,311.	0.		63,260.
27					
I	2 Excess of revenue over expenses and disbursements	<22,755.			
	Net investment income (if negative, enter -0-)		46,556.		
023501	C Adjusted net income (if negative, enter -0-)			<u>N/A</u>	5 000 57
12-07-10	LHA For Paperwork Reduction Act Notice, see t	ne instructions			Form <b>990-PF</b> (2010)

023511 12-07-10

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

(a) List and desc 2-story brick w	cribe the kind(s) of property sold (e. arehouse; or common stock, 200 sh	g , real estate, is. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acc (mo., day	quired , yr.)	(d) Date sold (mo., day, yr.)
1a							
b See Attached	l Statement	<del></del> -			<del></del>		
<u>C</u>		<del></del>					
d e	<u> </u>		-	-	<del></del>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale		(h) Gain (e) plus (f	or (loss) f) minus (g	)
a							
b							
<u>C</u>		-					_
e 169,729.		-	165,192	2.			4,537
	ng gain in column (h) and owned by	the foundation			(I) Gains (Col	(h) gain m	iinus
(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), if any	C	òl. (k), but not Losses (fr	t less than one col. (h)	
a							
b							
d							4 527
e	<u> </u>		_	<del>\</del>			4,537
2 Capital gain net income or (net c	apıtal loss)	er in Part I, line O- in Part I, line	7 7	<u>2</u>			4,537
	ess) as defined in sections 1222(5) a	ınd (6):		<u> </u>			
If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8				) <sub>3</sub>		N/A	
Part V Qualification	Jnder Section 4940(e) fo	r Reduced	Tax on Net I	nvestment In	come		
If "Yes," the foundation does not qua	this part blank ction 4942 tax on the distributable a alify under section 4940(e). Do not c each column for each year; see inst	omplete this pa	rt.			[	Yes X No
(a) Base period years	(b)			(c)		Distribu	d) tion ratio
Calendar year (or tax year beginn	· / -		Net value of none	charitable-use asset	- (00	ol. (b) divid	ed by col. (c))
2009		78,905. 31,702.	<del></del>	1,457,49 1,498,60			.05413
2007		50,332.		603,30			.08342
2006		53,910.		587,35			.10881
2005		58,626.	-	632,54			.09268
<del></del>							
2 Total of line 1, column (d)					2		.39357
	5-year base period - divide the total	on line 2 by 5,	or by the number o	f years			
the foundation has been in existe	ence if less than 5 years				3		.07871
4 Enter the net value of noncharita	ble-use assets for 2010 from Part X	, line 5			4	1	,442,122
5 Multiply line 4 by line 3					5		113,517
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)				6		466
7 Add lines 5 and 6					7		113,983
8 Enter qualifying distributions fro	m Part XII, line 4				8		63,260
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, check the box in Part VI, lin	e 1b, and comp	lete that part using	a 1% tax rate.			

			<u> </u>			aye 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	<del>740</del> -	see ii	nstru	Cuoi	15)
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%	1			9	<u>31.</u>
	of Part I, line 27b	`				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					لــِــا
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			9	<u>31.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			9	31.
6	Credits/Payments:		-			
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,076.			_		
b	Exempt foreign organizations - tax withheld at source 6b	٠,	Ī			
C	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7			1,0	76.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			_	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			1	45.
	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11				0.
	rt VII-A Statements Regarding Activities					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?			1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	dor				
	distributed by the foundation in connection with the activities	. 0.				
	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			-10		- 11
u						
_	(1) On the foundation.  \$ 0. (2) On foundation managers.  \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				-	
е						
0	managers. > \$			2		X
2	If "Yes," attach a detailed description of the activities					<u>,                                    </u>
•	·				-	·
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	ſ				
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3.7	/ 7	4a		X
_	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		77
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
_	If "Yes," attach the statement required by General Instruction T				-	
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				<u> </u>
	remain in the governing instrument?			6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	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)					<u> </u>
	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$ for cale	ndar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		Х

Form **990-PF** (2010)

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?

Form **990-PF** (2010)

Form 990-PF (2010) THE JEANNE AND HERBERT HANSELL FUND	52-2	225428 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Man Paid Employees, and Contractors (continued)	agers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
NONE		
	<del></del>	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informati	on cuch ac the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the	Expenses
1 N/A		
2		
3		
3		
4		
Data IV Dia		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		Amount
I N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

Form **990-PF** (2010)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1,344,584. 1a a Average monthly fair market value of securities 119,499. Average of monthly cash balances 1b c Fair market value of all other assets 1c 1,464,083. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 1,464,083. 3 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 21,961. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 442,122. 72,106. Minimum investment return Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain Part XI foreign organizations check here 
and do not complete this part ) 72,106. Minimum investment return from Part X, line 6 Tax on investment income for 2010 from Part VI, line 5 931. 2a 2b Income tax for 2010. (This does not include the tax from Part VI) 2c 931. Add lines 2a and 2b 175. Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 175. 5 Add lines 3 and 4 5 0. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 63,260. b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 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 63,260. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 6 63,260. 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

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part				
line 7				71,175.
2 Undistributed income, if any, as of the end of 20	010	The state of the s		
a Enter amount for 2009 only		٦ ١٠٠	0.	
b Total for prior years:				,
	· · · · · · · · · · · · · · · · · · ·	0.		
3 Excess distributions carryover, if any, to	2010:	,, ,, ,, ,, ,, ,,	,	,
<b>a</b> From 2005 <b>27</b> , 3			<u>,                                    </u>	
<b>b</b> From 2006 34, 9		ا الله الله الله الله الله الله الله ال		
c From 2007 20,6	<u> </u>		,	
	343.	the state of	، مرد برد	'
	)55.	7.7		
f Total of lines 3a through e	97,450.	Landburk Christian Christian	m k 1	,
4 Qualifying distributions for 2010 from		ه آدر الله الله الله الله الله الله الله الل	,	
Part XII, line 4: ► \$ 63, 2				
a Applied to 2009, but not more than line			0.	<u> </u>
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instruction	(s)	0.	,	
c Treated as distributions out of corpus		4	,	
(Election required - see instructions)	0.	7 -		62.060
d Applied to 2010 distributable amount		11 - 11 - 12 - 13 - 13 - 13 - 13 - 13 -		63,260.
e Remaining amount distributed out of coi		الاحتاد المالا	1	7 015
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same air must be shown in column (a))	7,915.	· · · · · · · · · · · · · · · · · · ·		7,915.
6 Enter the net total of each column as indicated below:	·	,		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	89,535.			
b Prior years' undistributed income. Subtr				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice deficiency has been issued, or on which the section 4942(a) tax has been previous 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 in:	str.	-	0.	
f Undistributed income for 2010 Subtract		, -		
lines 4d and 5 from line 1. This amount i	nust			
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed	-			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2009	1			
not applied on line 5 or line 7	19,462.		····	
9 Excess distributions carryover to 2011	70 070			
Subtract lines 7 and 8 from line 6a	70,073.			
O Analysis of line 9:				
a Excess from 2006 34, 9			i	
<b>b</b> Excess from 2007 20, 6	42			
c Excess from 2008 7, 3	43.			
	55.			
e Excess from 2010				

	rt XIV Private Operating F		SERT HANSEL		N/A	Z-ZZZ34Z6 rage n
				A, question 5)	N/A_	<del></del>
	If the foundation has received a ruling of					
	foundation, and the ruling is effective for		=	n anation	4049(4)(2) or	4942(1)(5)
	Check box to indicate whether the found		ng toutidation described i	Prior 3 years	4942(j)(3) or	<u> </u>
	Enter the lesser of the adjusted net	Tax year (a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
	income from Part I or the minimum	(a) 2010	(0) 2000	(6) 2000	(4) 2007	(0) 10141
	investment return from Part X for					
	each year listed					
_	85% of line 2a	<u> </u>		-		
	Qualifying distributions from Part XII,					
	line 4 for each year listed					
-	Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
3	Subtract line 2d from line 2c Complete 3a, b, or c for the					
	alternative test relied upon;					
-	"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					
Pai	rt XV Supplementary Info			if the foundation	on had \$5,000	or more in assets
	at any time during t	he year-see the i	instructions.)			
1	Information Regarding Foundatio	n Managers:				
	List any managers of the foundation who			ributions received by	the foundation before	e the close of any tax
	year (but only if they have contributed in	iore than \$5,000). (See s	section 507(d)(2).)			
3e	e Statement 5					
	List any managers of the foundation who			or an equally large po	ortion of the ownersh	ıp of a partnership or
	other entity) of which the foundation has	s a 10% or greater interes	SI.			
101	<del></del>		···			
	Information Regarding Contributi					
	Check here ► 🗶 if the foundation o	nly makes contributions	to preselected charitable	organizations and do	es not accept unsolici	ited requests for funds If
	the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	nder other conditions	, complete items 2a,	b, c, and d.
а	The name, address, and telephone numl	per of the person to who	m applications should be	addressed <sup>.</sup>		
b	The form in which applications should b	e submitted and informa	tion and materials they sh	nould include:		
C	Any submission deadlines	<del></del>			<del></del>	
d	Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kınds of institutions,	or other factors:	

3 Grants and Contributions Paid During the		Pavment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	Foundation status of recipient	CONTRIDUCION	7 unount
a Paid during the year SEE ATTACHED STATEMENT	or substantial contributor	recipient		63,260.
				50.050
total  b Approved for future payment			<b>▶</b> 3a	63,260.
None				
Tabel	<u></u>		<b>&gt;</b> 0	
Total			<b>▶</b> 3b	0.

THE JEANNE AND HERBERT HANSELL FUND

		business income		y section 512, 513, or 514	(e)
er gross amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu-	(d)	Related or exemp
Program service revenue.	code	Amount	sion code	Amount	function income
a					
b					
c					
d	1				
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments					
Dividends and interest from securities			14	42,019.	
Net rental income or (loss) from real estate:				•	<del></del>
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other		_			
than inventory			18	4,537.	
Net income or (loss) from special events				2/00/	
Gross profit or (loss) from sales of inventory					
Other revenue					
a b	1	···			<u> </u>
c	l l			·· <del>·</del>	
d					
e					
Subtotal Add columns (b), (d), and (e)			o.	46,556.	
Total. Add line 12, columns (b), (d), and (e)			<b>3 •</b> 1	13	46,55
e worksheet in line 13 instructions to verify calculations	١			13	40,5.
				-	
art XVI-B Relationship of Activities	s to the Accon	nplishment of	Exempt Pu	ırposes	
ne No Explain below how each activity for which is				importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other the foundation)	nan by providing fund	s for such purposes)	<u>.</u> .		<del>_</del>
					_
" <del> </del>					
		-			

, , Form 000-F	. (2010) <b></b>	FANNE AND UE	RBERT HANSELL FU	TND 52-2	225428	Pa	ge <b>13</b>
Part X\		egarding Transfers		nd Relationships With Nonc			go 10
1 Did th			llowing with any other organization	n described in section 501(c) of		Yes	No
			ion 527, relating to political organi				
	fers from the reporting found						
(1) (			The organization of		1a(1)		X
	Other assets				1a(2)		X
• •	transactions:				14(2)		
-	Gales of assets to a noncharita	hle evemnt organization			1b(1)		х
	Purchases of assets from a no		tion		1b(2)		X
	Rental of facilities, equipment,		1011		1b(3)		X
٠,	Reimbursement arrangements				1b(4)		X
• •	oans or loan guarantees				1b(5)		X
	Performance of services or me	imharchin ar fundraicina cali	estations		1b(6)		X
	ng of facilities, equipment, ma				1c		X
		•		ays show the fair market value of the goo		eate	
or ser	vices given by the reporting finn (d) the value of the goods,	oundation. If the foundation other assets, or services rec	received less than fair market value eived	e in any transaction or sharing arrangem			
(a) Line no	(b) Amount involved	<del></del>	ritable exempt organization	(d) Description of transfers, transactions	s, and sharing ar	rangeme	nts
		N.	/A				
						_	
			<del>-</del> <del>-</del>				
				<u> </u>			
ın sec	foundation directly or indirection 501(c) of the Code (othe s," complete the following sch	r than section 501(c)(3)) or	o, one or more tax-exempt organiz in section 527?	ations described	Yes	X	No
	(a) Name of org		(b) Type of organization	(c) Description of rela	tionship		
	N/A						
	<del> </del>						
				<del> </del>			

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.

Here	Herbert 1 to	more	19/28	<u>  11                                   </u>	Trester	•
	Signature of officer or Gustee		Date		Title	
_	Print/Type preparer's name	Preparer's signature	-	Date	Check if	PTIN
Paid	INGRID P JOHN	Jugud P:	John CA	5/6/11	self- employed	PO1388702
Preparer		MANAGEMENT GROU	UP, LLC		Firm's EtN	) ( E) ( .

Firm's address ▶ 1730 RHODE ISLAND AVENUE, NW SUITE 60 WASHINGTON DC 20036

Phone no.

202-391-0170 Form **990-PF** (2010)

Part IV	Capital Gains and Loss	ses for Tax on Investment Income	·			
	(a) List and o	describe the kind(s) of property so ck warehouse; or common stock, 2	ld, e g., real estate, 200 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(mo., day, yr)	(d) Date sold (mo., day, yr.)
1a 460	I SHS TR BA	RCLAYS		P	07/07/08	01/05/10
b 18 ]	I SHS TR BAR	CLAYS	<u></u>	P	07/29/08	
	I SHS TR BAR			P	07/29/08	
	I SHS TR BA			P	07/29/08	
	I SHS TR BA	RCLAYS	<u> </u>	<u> </u>	09/15/09	
	3.911 PIMCO			P	06/02/09	12/08/10
g Cap:	ital Gains D	<u> ividends</u>			<u> </u>	
_ h						
<u> </u>						
<u>k</u>	<del></del>	<u> </u>			-	-
m					-	—
n n					-	
0						
	Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) plus (f) minus (g)	
2	48,068.	(4. 2)	49,621.		. (7	<1,553.
<u>a</u> b	1,881.		1,907.			<26.
C	5,689.		5,722.		<u> </u>	<33.
d	42,139.		42,324.			<185.
e	27,917.		27,017.			900.
f	39,978.		38,601.			1,377.
g	4,057.					4,057.
h						
ı				•		
J						
k					<u> </u>	
<u>m</u>						
n						
0			11 ( 14 ( 14 ( 16 ( 16 ( 16 ( 16 ( 16 (	<del></del>		
Comple	ete only for assets showing	gain in column (h) and owned by			sses (from col. (h)) of col. (h) gain ove	
(i) F.M	1.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (1) over col. (j), if any		not less than "-0-")	(K),
		40 01 12/0 1/00	over our (j), ii arry			<1,553.
<u>a</u>						<1,333. <26.
<u>b</u>						<33.
$\frac{\mathbf{c}}{d}$				<del></del>		<185.
e						900.
f				<del></del>		1,377.
g						4,057.
h						
1						
k						
J						
m						
n						
0				1		
		r If nam also ente	er in Part I line 7			
2 Capital g	ain net income or (net cap	ortal loss) { If (loss), enter "-	er in Part I, line 7 0-" in Part I, line 7	2		4,537
3 Net shor	t-term capital gain or (loss	s) as defined in sections 1222(5) a	ind (6):			
If gain, a	lso enter in Part I, line 8, c	column (c).	<b>)</b>		•	
If (loce)	enter "-0-" in Part I line 8		1 1	n i	NT/Z	

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	Purposes of grant or contribution	Amount
All Souls UU Church 1500 Harvard St , NW Washington, DC 20020	None	501 (c) (3) public charity	General Support	3000
Alliance for Justice 11 Dupont Circle NW Washington, DC 20038	None	501 (c) (3) public charity	General Support	750
Alzheimer's Association 225 N. Michigan Avenue, 17 <sup>th</sup> Floor Chicago, IL 60601	None	501 (c) (3) public charity	General Support	100
American Constitution Society for Law & Policy 50 F Street, NW, Ste 5200 Washington, DC 20001	None	501 (c) (3) public charity	General Support	300
American Folk Art Museum 1414 Avenue of the Americas New York, NY10019-2925	None	501 (c) (3) public charity	General Support	100
American Jewish Committee 1156 15 <sup>th</sup> Street, NW, Suite 12001 Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
American Law Institute 4025 Chestnut St Philadelphia, PA 19104	None	501 (c) (3) public charity	General Support	250
American Society of International Law 2223 Massachusetts Ave., NW Washington, DC 20008	None	501 (c) (3) public charity	General Support	300
American Visionary Art Museum 800 Key Highway Baltimore, MD 21230	None	501 (c) (3) public charity	General Support	100
Americans United 1301 K Street NW 850 East Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
Appleseed 727 15 <sup>th</sup> Street NW 11 <sup>th</sup> FI Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
Association for Dipl Studies & Training 4000 Arlington Blvd Arlington, VA 22204	None	501 (c) (3) public charity	General Support	1000
Atlas Performing Arts Center 1333 H Street NE Washington, DC 20002	None	501 (c) (3) public charity	General Support	100
Bazelon Center for Mental Health Law 1101 15 <sup>th</sup> Street NW #1212 Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
Bread for the City 1640 Good Hope Rd. SE Washington, DC 20020	None	501 (c) (3) public charity	General Support	100

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	Purposes of grant or contribution	Amount 100	
Capital Area Food Bank 645 Taylor Street, NE Washington, DC 20017	None	501 (c) (3) public charity	General Support		
Center on Budget Policy & Priorities 820 First Street, NE #510 Washington, DC 20002	None	501 (c) (3) public charity	General Support	100	
Children's Defense Fund 25 E Street, NW Washington, DC 20001	None	501 (c) (3) public charity	General Support	100	
Compassion and Choices P.O. Box 101810 Denver, CO 80250-1810	None	501 (c) (3) public charity	General Support	100	
Corcoran Gallery of Art 500 17 <sup>th</sup> Street NW Washington, DC 20560	None	501 (c) (3) public charity	General Support	250	
Council on Foreign Relations 58 E 68 <sup>th</sup> Street New York, NY 10021	None	501 (c) (3) public charity	General Support	300	
CURED P.O. Box 32 Lincolnshire, IL 60069	None	501 (c) (3) public charity	General Support	500	
DC School of Law Foundation c/o Shelley Broderick UDC David A Clarke School of Law 4200 Connecticut Avenue, NW Washington, DC 20008	None	501 (c) (3) public charity	General Support	100	
Doctors Without Borders 333 Seventh Ave., 2 <sup>nd</sup> Floor New York, NY 10001	None	501 (c) (3) public charity	General Support	200	
Earthjustice 426 17 <sup>th</sup> St., NW, 6 <sup>th</sup> Floor Oakland, CA 94612	None	501 (c) (3) public charity	General Support	100	
Environmental Defense Fund 1875 Connecticut Ave , NW, Suite 600 Washington, DC 20009	None	501 (c) (3) public charity	General Support	100	
Foreign Affirs Museum Council 606 18th St, NW Washington, DC 20006	None	501 (c) (3) public charity	General Support	10000	
Foundation Fighting Blindness P.O. Box 17279 Baltimore, MD 21203-7279	None	501 (c) (3) public charity	General Support	100	
Fund for the Future of Shaker Heights 3400 Lee Road Shaker Heights, OH 44120	None	501 (c) (3) public charity	General Support	100	

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	Purposes of grant or contribution	Amount	
Green Door 1623 16 <sup>th</sup> Street NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	100	
Habitat for Humanity 121 Habitat Street□ Americus, GA 31709-3498	None	501 (c) (3) public charity	General Support	200	
US Holocaust Museum P O. Box 90988 Washington, DC 20090	None	501 (c) (3) public charity	General Support	200	
Randy Hostetler Living Room Music Fund Julian Saenz, President P.O. Box 71098 Chevy Chase, MD 20813-1098	None	501 (c) (3) public charity	General Support	100	
International Rescue Committee 122 East 42 <sup>nd</sup> Street New York, NY 10168	None	501 (c) (3) General public charity Support		200	
International Senior Lawyers Project 31 W. 52 <sup>nd</sup> Street New York, NY 10019	None	501 (c) (3) public charity	General Support	3000	
Jewish Family & Children's Services 2150 Post Street⊡ San Francisco, CA 94115	None	501 (c) (3) public charity	General Support	100	
Jewish Federation of Greater Washington (UJA) 6101 Montrose Road Rockville, MD 20852	None	501 (c) (3) public charity	General Support	1200	
Johns Hopkins Medicine Friends of Medicine 1 Charles Center #3314 100 North Charles Street Baltimore, MD 21201	None	501 (c) (3) public charity	General Support	100	
Kalorama Village 2126 Connecticut Avenue, NW, #34 Washington, DC 20008	None	501 (c) (3) public chanty	General Support	100	
Kennedy Center The Kennedy Center Washington, DC 20566-0003	None	501 (c) (3) public charity	General Support	1200	
Washington DC Martin Luther <b>King</b> Jr National Memorial Project Foundation Department 211 Washington, DC 20055	ial Project Foundation		General Support	200	

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	Purposes of grant or contribution	Amount	
Lawyers Committee for Civil Rights Under Law 1401 New York Ave., #400 Washington, DC 20005	None	501 (c) (3) public charity	General Support		
Legal Aid Society of DC 1331 H St NW # 350 Washington D.C., DC 20005-4748	None	501 (c) (3) public charity	General Support	100	
Levine School of Music 2801 Upton Street, NW Washington, DC 20008	None	501 (c) (3) public charity	General Support	2600	
Martha's Table 2114 14 <sup>th</sup> St_NW⊡ Washington, DC 20009	None	501 (c) (3) public charity	General Support	100	
MIT Alumni Fund 600 Memorial Drive, 3 <sup>rd</sup> Floor Cambridge, MA 02139-4819	None	501 (c) (3) public charity	General Support	100	
MEMRI (Mid East Media Res. Inst ) 1819 L St , NW, 5 <sup>th</sup> Floor Washington, DC 20036	None	501 (c) (3) public charity	General Support	100	
Michigan Psychoanalytic Foundation 32841 Middlebelt Road, Suite 411 Farmington Hills, MI 48334	None	501 (c) (3) public charity	General Support	100	
Mount Holyoke College 50 College Street South Hadley, MA 01075	None	501 (c) (3) public charity	General Support	100	
Museum of Modern Art 11 West 53 <sup>rd</sup> Street New York City, NY 10019	None	501 (c) (3) public charity	General Support	60	
NAACP 4805 Mt Hope Drive Baltimore MD 21215	None	501 (c) (3) public charity	General Support	100	
Nat'l. Comm. on US-China Relations 71 West 23 <sup>rd</sup> Street, 19 <sup>th</sup> Floor New York, NY 10010	ions None 501 public		General Support	2000	
National Gallery of Art 600 Constitution Avenue, NW Washington, DC 20565	None 501 (c) (3) General public charity Support			5000	
National Trust for Historic Preservation 1785 Massachusetts Ave., NW Washington, DC 20036	None	501 (c) (3) General public charity Support		100	
National Urban League I 20 Wall Street, 8th Floor New York, N Y 10005	None	501 (c) (3) public charity	General Support	100	
		<u> </u>			

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	Purposes of grant or contribution	Amount 250	
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	None	501 (c) (3) public charity	General Support		
Nature Conservancy 4245 North Fairfax Drive, Suite 100□ Arlington, VA 22203-1606	None 501 (c) (3) General public charity Support		100		
New Israel Fund 1101 14 <sup>th</sup> Street, NW, 6 <sup>th</sup> Floor Washington, DC 20005	reet, NW, 6 <sup>th</sup> Floor public charity Supp		General Support	100	
North East Community Center PO Box 35 51 South Center Street Millerton, NY 12546	None	501 (c) (3) public charity	General Support	100	
ORBIS 520 8th Avenue, 11th Floor New York, NY 10018	None	501 (c) (3) public charity	General Support	100	
OXFAM 226 Causeway Street 5th Floor Boston, MA 02114-2206	None	501 (c) (3) public charity	General Support	100	
PFLAG 1828 L Street, NW, Suite 660 Washington, D.C. 20036	None	501 (c) (3) General public charity Support		100	
Pheo Para Alliance PO Box 504 Arlıngton, VA 22216	None 501 (c) (3) General public charity Support		300		
Phillips Collection 1600 21 <sup>st</sup> Street, NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	2000	
Planned Parenthood 1108 16 <sup>th</sup> Street, NW Washington, DC 20036	None	501 (c) (3) public charity	General Support	200	
Project Hope 255 Carter Hall Lane Millwood, VA 22646	None	501 (c) (3) public chanty	General Support	50	
Recording for the Blind & Dyslexic 5225 Wisconsin Avenue, NW #312 Washington, DC 20015	None	501 (c) (3) public charity	General Support	100	
Renwick Alliance 4405 East West Highway, #510 Bethesda, MD 20814	None	501 (c) (3) public charity	General Support	100	
Salem High School Alumni Association 250 East State Street Salem, OH 44460	None	501 (c) (3) public charity	General Support	50	

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	Purposes of grant or contribution	Amount 100	
Sarah Lawrence College 1 Mead Way Bronxville, NY 10708	None	501 (c) (3) public charity	General Support		
Scope (N. Schlossberg) 1226 North Tamiami Trail #202 Sarasota, FL 34236	None	501 (c) (3) public charity	General Support	100	
Seed Foundation 1776 Massachusetts Av., NW, #600 Washington, DC 20036	None	501 (c) (3) public charity	General Support	1500	
Shaker Schools Foundation 15600 Parkland Drive Shaker Heights, OH 44120	None	501 (c) (3) public charity	General Support	100	
J. Kirby Simon Foreign Service Trust 93 Edgehill Road New Haven, CT 06511	None	501 (c) (3) public charity	General Support	2000	
SmileTrain 41 Madison Avenue, 28 <sup>th</sup> Floor New York City, NY 10010	None	501 (c) (3)	General Support	100	
Smithsonian Museum of American Art MRC 970 Box 37012 Washington, DC 20013-7012□	None	501 (c) (3) public charity	General Support	100	
Smithsonian Institution 1000 Jefferson, SW, #486 Washington, DC 20560	None	501 (c) (3) public charity	General Support	350	
Smithsonian National Museum of American Indian P O. Box 96836 Washington, DC 2009-6836	None	501 (c) (3) public charity	General Support	1000	
Society for the Prevention of Violence 3439 West Brainard Road #206 Woodmere, OH 44122	None	501 (c) (3) public charity	General Support	50	
S.O.M E. (So Others Might Eat) 71 "O" Street, NW Washington, DC 20001	None	501 (c) (3) public chanty	General Support	100	
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	None	501 (c) (3) public charity	General Support	100	

j

Recipient	If recipient is an	Foundation	Purposes of	Amount	
Name and Address (home or business)	Individual, show any relationship to any foundation manager or substantial contributor	status of recipient	grant or contribution	100	
State Department Diplomatic Reception Rooms Office of the Curator , M/FA Room 8213□ 2201 C Street, NW□ Washington, DC 20520	None	501 (c) (3) public chanty	General Support		
United Negro College Fund 8260 Willow Oaks Corp Drive P.O. Box 10444 Fairfax, VA 22031	None	501 (c) (3) public charity	General Support	100	
United Way of Nat'l Capital Area 95 M Street, NW Washington, DC 20024	None	501 (c) (3) public charity	General Support	1000	
University of Virginia P O. Box 400807□ Charlottesville, VA 22904-4807	None	501 (c) (3) public charity	General Support	300	
WAMU American Univ. Brandywine Bldg Washington, DC 20016	None	501 (c) (3) public charity	General Support	600	
Washington Inst For N.E Policy 1828 L Street, NW, #1050 Washington, DC 20036			General Support	500	
Washington Lawyers Comm for CR&UA 11 Dupont Circle Washington, DC 20036	None	501 (c) (3) public charity	General Support	500	
Wendt Center 4201 Connecticut Ave., NW, #300 Washington, DC 20008	None	501 (c) (3) public charity	General Support	200	
WETA P O. Box 2600 Washington, DC 20013	None	501 (c) (3) public charity	General Support	1250	
Whitman-Walker Clinic 1407 S Street NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	100	
Woodley House 1408 North Capitol Street, N W Washington, DC 20002	None	501 (c) (3) public charity	General Support	100	
World Monuments Fund 95 Madison Avenue New York, NY 10016	None	501 (c) (3) public charity	General Support	100	
Yale Law School Fund P.O. Box 208341 New Haven, CT 06520-8341	None	501 (c) (3) public charity	General Support	10250	

Name Federal ID No · Year Ending

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	Purposes of grant or contribution	Amount
2010 Total:				\$63,260

Form 990-PF Dividend	s and	Inter	est	from	Secu	rities —————	Statement	1
Source		Gross	Amo	ount		ital Gains ividends	Column ( Amount	
TD AMERITRADE SECURITIES	•		46	,076.		4,057.	42,	019.
Total to Fm 990-PF, Part I, 1	n 4		46	,076.		4,057.	42,	019.
Form 990-PF	Ac	counti	ng 1	Fees			Statement	2
Description	Expe	a) nses Books		(b) t Inv		(c) Adjusted Net Incom		able
CAPITAL MANAGEMENT GROUP, LLC BARBARA WILSON		4,716. 1,335.		<del>-</del>	0.			0.
To Form 990-PF, Pg 1, ln 16b - =		6,051.			0.			0.
Form 990-PF	Co	rporat	e B	onds			Statement	3
Description					Во	ok Value	Fair Mark Value	et
BONDS - OTHER						1,345,173.	1,353,	192.
Total to Form 990-PF, Part II	, lin	e 10c				1,345,173.	1,353,	192.
Form 990-PF	Oth	er Inv	esti	ments			Statement	4
Description			lua: eth	tion od	Во	ok Value	Fair Mark Value	et
MUTUAL FUNDS - GATEWAY TR			COS'			45,000.	42,	252.
Total to Form 990-PF, Part II	, lin	e 13				45,000.	42,	252.

Form 990-PF ' Part XV - Line 1a Statement 5
List of Foundation Managers

Name of Manager

JAMES H. HANSELL HERBERT J. HANSELL