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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

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning 4/01, 2010, and ending 3/31, 2011

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

THE J E FEHSENFELD FAMILY FOUNDATION INC
5400 W 86TH STREET
INDIANAPOLIS, IN 46268

A Employer identification number

35-2091086

B Telephone number (see the instructions)

317-874-4913

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

► \$ 1,039,307.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)	409,500.			
	2 Ck ☐ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	6,484.	6,484.		
	4 Dividends and interest from securities	16,542.	16,542.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(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)				
	8 Net short-term capital gain				
	9 Income modifications				
ADMINISTRATIVE AND OPERATING EXPENSES	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	432,526.	23,026.	0.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST 1	367.			367.
	b Accounting fees (attach sch) SEE ST 2	1,650.	330.		1,320.
	c Other prof fees (attach sch)				
17 Interest					
18 Taxes (attach schedule) SEE STM 3	329.			329.	
19 Depreciation (attach sch) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings	55,255.			53,849.	
22 Printing and publications					
23 Other expenses (attach schedule) SEE STATEMENT 4	1,433.	287.		1,146.	
24 Total operating and administrative expenses. Add lines 13 through 23	59,034.	617.		57,011.	
25 Contributions, gifts, grants paid PART XV	358,850.			358,850.	
26 Total expenses and disbursements. Add lines 24 and 25	417,884.	617.	0.	415,861.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	14,642.				
b Net investment income (if negative, enter -0-)		22,409.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		14,918.	16,573.	16,573.
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) STATEMENT 5		296,456.	300,673.	329,010.
	c	Investments — corporate bonds (attach schedule) STATEMENT 6		214,930.	227,253.	232,571.
	11	Investments — land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 7		464,706.	461,153.	461,153.	
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)		991,010.	1,005,652.	1,039,307.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET FUND ASSETS OR BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds		380,000.	380,000.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		611,010.	625,652.	
	30	Total net assets or fund balances (see the instructions)		991,010.	1,005,652.	
	31	Total liabilities and net assets/fund balances (see the instructions)		991,010.	1,005,652.	

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	991,010.
2	Enter amount from Part I, line 27a	2	14,642.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,005,652.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,005,652.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (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 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	50,115.	735,544.	0.068133
2008	128,624.	465,111.	0.276545
2007	51,784.	519,404.	0.099699
2006	57,601.	484,287.	0.118940
2005	44,155.	445,715.	0.099066

2 Total of line 1, column (d)	2	0.662383
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.132477
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	568,455.
5 Multiply line 4 by line 3	5	75,307.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	224.
7 Add lines 5 and 6	7	75,531.
8 Enter qualifying distributions from Part XII, line 4	8	415,861.

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 the instructions)

1 a 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 instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	224.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	224.
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	224.
6 Credits/Payments			
a 2010 estimated tax prmts and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		224.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
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? <i>If 'Yes,' attach a detailed description of the activities</i>		X
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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) IN		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses..</i>		X

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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>DEBRA BAKER, SECRETARY</u> Telephone no. <u>317-874-4913</u> Located at <u>5400 W 86TH STREET INDIANAPOLIS IN</u> ZIP + 4 <u>46268</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>			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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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)? (see instructions)

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**

N/A

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?**7b****Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter **NONE**.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **0****Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 THE FOUNDATION DOES NOT DIRECTLY PARTICIPATE IN CHARITABLE ACTIVITIES. THE ACTIVITIES OF THE DIRECTORS ARE LIMITED TO THE ADMINISTRATION OF GRANTS TO QUALIFIED UNRELATED 501(C)(3) ORGANIZATIONS.	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	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	519,083.
b Average of monthly cash balances	1b	58,029.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	577,112.
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	577,112.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	8,657.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	568,455.
6 Minimum investment return. Enter 5% of line 5	6	28,423.

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	28,423.
2a Tax on investment income for 2010 from Part VI, line 5	2a	224.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	224.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	28,199.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	28,199.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	28,199.

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	415,861.
b Program-related investments — total from Part IX-B	1b	
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	415,861.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	224.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	415,637.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				28,199.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005 22,226.				
b From 2006 33,821.				
c From 2007 26,445.				
d From 2008 105,624.				
e From 2009 13,667.				
f Total of lines 3a through e	201,783.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 415,861.				
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				28,199.
e Remaining amount distributed out of corpus	387,662.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	589,445.			
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 instructions			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) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	22,226.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	567,219.			
10 Analysis of line 9				
a Excess from 2006 33,821.				
b Excess from 2007 26,445.				
c Excess from 2008 105,624.				
d Excess from 2009 13,667.				
e Excess from 2010 387,662.				

N/A

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

- (4) Gross investment income.**

[illegible]

1 Information Regarding Foundation Managers:

- NONE

- NONE

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

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

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

SEE STATEMENT 9

- b** The form in which applications should be submitted and information and materials they should include.

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines.

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 10				
Total			3a	358,850.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	6,484.	
4 Dividends and interest from securities			14	16,542.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				23,026.	
13 Total. Add line 12, columns (b), (d), and (e)				13	23,026.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

THE J E FEHSENFELD FAMILY FOUNDATION INC

Employer identification number

35-2091086

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 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 foundation

Check 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 their 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).

BAA 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

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE HERITAGE GROUP PO BOX 68123 INDIANAPOLIS, IN 46268	\$ 409,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

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 cols (a) through (e) and the following line entry.

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

► \$ N/A

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

2010

FEDERAL STATEMENTS

PAGE 1

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 367.			\$ 367.
TOTAL	<u>\$ 367.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 367.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,650.	\$ 330.		\$ 1,320.
TOTAL	<u>\$ 1,650.</u>	<u>\$ 330.</u>	<u>\$ 0.</u>	<u>\$ 1,320.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	\$ 329.			\$ 329.
TOTAL	<u>\$ 329.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 329.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	\$ 1,433.	\$ 287.		\$ 1,146.
TOTAL	<u>\$ 1,433.</u>	<u>\$ 287.</u>	<u>\$ 0.</u>	<u>\$ 1,146.</u>

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD STRATEGIC EQUITY FUND	COST	\$ 35,019.	\$ 42,457.
VANGUARD EXPLORER FUND	COST	27,377.	33,799.
VANGUARD TOTAL INTL STOCK INDEX	COST	0.	0.
VANGUARD TOTAL STOCK MARKET INDEX FUND	COST	0.	0.
VANGUARD US GROWTH FUND	COST	57,472.	46,118.
VANGUARD WINDSOR II FUND	COST	0.	0.
TOTAL INTL STOCK IX ADMIRAL	COST	42,187.	58,323.
TOTAL STOCK MKT IDX ADM	COST	54,981.	62,867.
WINDSOR II FUND ADM	COST	83,637.	85,446.
	TOTAL	<u>\$ 300,673.</u>	<u>\$ 329,010.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD PRIME MONEY MARKET FUND	COST	\$ 13,347.	\$ 13,347.
VANGUARD HIGH YIELD CORPORATE FUND	COST	35,024.	31,672.
VANGUARD INTERMEDIATE-TERM CORP FUND	COST	0.	0.
VANGUARD LONG-TERM BOND INDEX FUND	COST	32,881.	36,153.
VANGUARD SHORT-TERM BOND INDEX FUND	COST	0.	0.
VANGUARD SHORT-TERM CORPORATE FUND	COST	40,123.	40,755.
INTER-TERM INVEST-GR ADM	COST	71,348.	73,545.
SHORT-TERM BOND INDEX FUND ADM	COST	34,530.	37,099.
	TOTAL	<u>\$ 227,253.</u>	<u>\$ 232,571.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
THE HERITAGE GROUP INVESTMENT CO., LLC	COST	\$ 461,153.	\$ 461,153.
	TOTAL	<u>\$ 461,153.</u>	<u>\$ 461,153.</u>

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 8

FORM 990-PF, PART VIII, LINE 1

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SHANNON BURNS 5400 W 86TH STREET INDIANAPOLIS, IN 46268	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
NANCY SMITH 5400 W 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
DEBRA ANN BAKER 5400 W 86TH STREET INDIANAPOLIS, IN 46268	SECRETARY 0	0.	0.	0.
ROBIN FEHSENFELD 5400 W. 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
JUDEE FEHSENFELD 5400 W 86TH STREET INDIANAPOLIS, IN 46268	VICE PRESIDENT 0	0.	0.	0.
STEVE STUK 5400 W. 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
ASHLEE FEHSENFELD 5400 W. 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
SARAH IMMEKUS 5400 W. 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
JASON IMMEKUS 5400 W. 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 9

FORM 990-PF, PART XV, LINE 2A-D

APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	N/A
NAME:	THE J E FEHSENFELD FAMILY FOUNDATION INC
CARE OF:	DEBRA BAKER
STREET ADDRESS:	5400 W 86TH STREET
CITY, STATE, ZIP CODE:	INDIANAPOLIS, IN 46268
TELEPHONE:	
FORM AND CONTENT:	NONE
SUBMISSION DEADLINES:	NONE

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

RESTRICTIONS ON AWARDS: NONE

STATEMENT 10
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GLEANERS FOOD BANK INDIANAPOLIS, IN	NONE	501 (C) (3)	UNRESTRICTED	\$ 250.
VILLAGES OF INDIANA 652 N GIRLS SCHOO ROAD INDIANAPOLIS, IN 46214	NONE	501 (C) (3)	UNRESTRICTED	10,000.
THE RELIEF NURSURY 1720 W. 25TH AVENUE EUGENE, OR 97405	NONE	501 (C) (3)	UNRESTRICTED	21,000.
RILEY CHILDREN'S FOUNDATION 50 S MERIDIAN STREET, STE 500 INDIANAPOLIS, IN 46204	NONE	501 (C) (3)	UNRESTRICTED	17,000.
OPERA GRAND RAPIDS 1320 E. FULTON STEET GRAND RAPIDS, MI 49503	NONE	501 (C) (3)	UNRESTRICTED	15,000.
PLYMOUTH HOUSE OF HEALING 1217 SIXTH AVENUE SEATTLE, WA 98101	NONE	501 (C) (3)	UNRESTRICTED	5,000.
CHARLES A. TINDLEY ACCELERATED SCHOOL 3960 MEADOWS DRIVE INDIANAPOLIS, IN 46205	NONE	501 (C) (3)	UNRESTRICTED	15,000.
QUINBY AMENTI FOUNDATION 41 VERANO LOOP SANTE FE, NM 87508	NONE	501 (C) (3)	UNRESTRICTED	5,000.
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	NONE	501 (C) (3)	UNRESTRICTED	2,000.
FRIENDS OF PARKVILLE ANIMAL SHELTER P.O. BOX 9121 PARKVILLE, MO 64152	NONE	501 (C) (3)	UNRESTRICTED	10,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
826 CHICAGO 1331 N. MILWAUKEE CHICAGO, IL 60622	NONE	501 (C) (3)	UNRESTRICTED	\$ 15,000.
ALEBERT EINSTEIN INSTITUTION PO BOX 455 EAST BOSTON, MA 02128	NONE	501 (C) (3)	UNRESTRICTED	1,000.
ALTERNATIVES, INC 4730 N SHERIDAN ROAD CHICAGO, IL 60640	NONE	501 (C) (3)	UNRESTRICTED	1,500.
ANIMALS FOR EDUCATION 36710 SAND CREEK ROAD SQUAW VALLEY, CA 93675	NONE	501 (C) (3)	UNRESTRICTED	1,000.
ATC FOURTH WORLD MOVEMENT 7600 WILLOW HILL DRIVE LANDOVER, MD 20785	NONE	501 (C) (3)	UNRESTRICTED	15,000.
AUTISM SPEAKS 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540	NONE	501 (C) (3)	UNRESTRICTED	1,000.
BABBY BUGGY 306 W 37TH STREET, 8TH FLOOR NY, NY 10018	NONE	501 (C) (3)	UNRESTRICTED	1,000.
BLACK SWAMP INTERTRIBAL ORGANIZATION 11073 RIVERBEND COURT E. PERRYSBURG, OH 43551	NONE	501 (C) (3)	UNRESTRICTED	1,000.
BOSTON EDUCATIONAL DEVELOPMENT FUND 906 ALBANY STREET ROXBURY, MA 02118	NONE	501 (C) (3)	UNRESTRICTED	2,000.
BOY SCOUT TROOP 227 16400 SPRINGDALE ST. HUNTINGTON BEACH, CA 92649	NONE	501 (C) (3)	UNRESTRICTED	500.
BOYS AND GIRLS CLUBS OF KINGS COUNTY 603 STEWART STREET, SUITE 300 SEATTLE, WA 98101	NONE	501 (C) (3)	UNRESTRICTED	15,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CALLED TO RESCUE 11500 NE 76TH STREET #A3 VANCOUVER, WA 98662	NONE	501 (C) (3)	UNRESTRICTED	\$ 2,500.
CAMP JAMESON 2001 BRIDGEPORT ROAD INDIANAPOLIS, IN 46231	NONE	501 (C) (3)	UNRESTRICTED	1,000.
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL 32832	NONE	501 (C) (3)	UNRESTRICTED	20,000.
CARMEL LIONS CLUB 141 EAST MAIN STREET CARMEL, IN 46032	NONE	501 (C) (3)	UNRESTRICTED	500.
CASA LATINA 317 17TH AVENUE SOUTH SEATTLE, WA 98144	NONE	501 (C) (3)	UNRESTRICTED	5,000.
CHRIST COMMUNITY WORLD MISSIONS 1215 HILLSBORO ROAD FRANKLIN, TN 37069	NONE	501 (C) (3)	UNRESTRICTED	1,000.
COMMUNITY YOUTH MINISTRIES PO BOX 816 REEDLEY, CA 93564	NONE	501 (C) (3)	UNRESTRICTED	5,000.
DUCKS UNLIMITED 193 BUSINESS PARK DRIVE, SUITE E RIDGELAND, MS 39157	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FAMILY FOCUS 310 S PEORIA, SUITE 301 CHICAGO, IL 60607	NONE	501 (C) (3)	UNRESTRICTED	5,000.
FEEDING AMERICA WEST MICHIGAN 864 WEST RIVER CENTER DRIVE COMSTOCK PARK, MI 49321	NONE	501 (C) (3)	UNRESTRICTED	1,000.
FOX FOUNDATION PO BOX 780 NEW YORK, NY 10008	NONE	501 (C) (3)	UNRESTRICTED	500.
GARY COMER YOUTH CENTER 7200 S INGLESIDE CHICAGO, IL 60619	NONE	501 (C) (3)	UNRESTRICTED	5,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GRIFFITH TUTORING 3346 N SOUTHPORT #25 CHICAGO, IL 60657	NONE	501 (C) (3)	UNRESTRICTED	\$ 17,000.
HOPE HOUSE OF SAVANNAH, INC PO BOX 22552 SAVANNAH, GA 31403	NONE	501 (C) (3)	UNRESTRICTED	1,000.
INDIANA TURTLE CARE PO BOS 732 NEW PALESTINE, IN 46163	NONE	501 (C) (3)	UNRESTRICTED	1,000.
JULES STEIN EYE INSTITUTE UCLA DEVELOPEMENT 10920 WILSHIRE BL LOS ANGELES, CA 90024	NONE	501 (C) (3)	UNRESTRICTED	500.
JUVENILE DIABETES RESEARCH FOUNDATION 8440 WOODFIELD CROSSING BLVD #201 INDIANAPOLIS, IN 46240	NONE	501 (C) (3)	UNRESTRICTED	2,000.
KANSAS HARVESTERS 3801 TOPPING AVENUE KANSAS CITY, MO 64129	NONE	501 (C) (3)	UNRESTRICTED	100.
KAREN DOVE CABRAL FOUNDATION 2521 HARTZELL STREET EVANSTON, IL 60201	NONE	501 (C) (3)	UNRESTRICTED	1,000.
KIVA 3180 18TH STREET, SUITE 201 SAN FRANCISCO, CA 94110	NONE	501 (C) (3)	UNRESTRICTED	1,000.
LOOKING GLASS YOUTH & FAMILY SERVICES 72-B CENTENNIAL LOOP #2 EUGENE, OR 97401	NONE	501 (C) (3)	UNRESTRICTED	6,000.
MOUNTAIN VALLEY FIRE 46694 CHUCKWAGON ROAD SQUAW VALLEY, CA 93675	NONE	501 (C) (3)	UNRESTRICTED	1,000.
NATIONAL MUSEUM OF MEXICAN ART 1852 W 19TH STREET CHICAGO, IL 60608	NONE	501 (C) (3)	UNRESTRICTED	1,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL WILDLIFE FEDERATION-GULF OIL SP 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	501 (C) (3)	UNRESTRICTED	\$ 1,000.
NATURE CONSERVANCY 620 E OHIO STREET INDIANAPOLIS, IN 46202	NONE	501 (C) (3)	UNRESTRICTED	1,000.
NEIGHBORHOOD HOUSE 7780 SW CAPITAL HIGHWAY PORTLAND, OR 97219	NONE	501 (C) (3)	UNRESTRICTED	15,000.
PARTNERS IN HEALTH PO BOX 845578 BOSTON, MA 02284	NONE	501 (C) (3)	UNRESTRICTED	1,000.
READING AND BEYOND 4819 E BUTLER AVENUE FRESNO, CA 93727	NONE	501 (C) (3)	UNRESTRICTED	5,000.
RESIDENCE XII 12029 113TH AVENUE NE KIRKLAND, WA 98034	NONE	501 (C) (3)	UNRESTRICTED	15,000.
RIVERWEST CHURCH 15751 QUARRY ROAD LAKE OSWEGO, OR 97035	NONE	501 (C) (3)	UNRESTRICTED	2,000.
SAN JOAQUIN RIVER PARKWAY & CONSERVATION 11605 OLD FRIANT ROAD FRESNO, CA 93730	NONE	501 (C) (3)	UNRESTRICTED	10,000.
SOUTHERN CALIFORNIA COLLEGE OF OPTOMETRY 2575 YORBA LINDA BLVD FULLERTON, CA 92831	NONE	501 (C) (3)	UNRESTRICTED	500.
ST. ELIZABETH'S HOME 2500 CHURCHMAN AVENUE INDIANAPOLIS, IN 46203	NONE	501 (C) (3)	UNRESTRICTED	1,000.
SUPPORTING KIDS FOUNDATION INDIANAPOLIS, IN	NONE	501 (C) (3)	UNRESTRICTED	1,000.
SUSAN B KOMEN PO BOX 650309 DALLAS, TX 75265	NONE	501 (C) (3)	UNRESTRICTED	500.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	NONE	501 (C) (3)	UNRESTRICTED	\$ 2,000.
THE CHILDREN'S BUREAU 1575 DR. MARTIN LUTHER KING JR ST INDIANAPOLIS, IN 46202	NONE	501 (C) (3)	UNRESTRICTED	1,000.
THE LEUKEMIA & LYMPHOMA SOCIETY 941 E 86TH STREET, SUITE 100 INDIANAPOLIS, IN 46240	NONE	501 (C) (3)	UNRESTRICTED	15,000.
THE LIFE THAT WINS 8659 CREEK WOOD LANE INDIANAPOLIS, IN 46236	NONE	501 (C) (3)	UNRESTRICTED	4,000.
THE VILLAGES 3833 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46208	NONE	501 (C) (3)	UNRESTRICTED	500.
TRADITIONAL CHINESE MEDICINE WORLD FOUND 34 WEST 27TH STREET, SUITE 1212 NEW YORK, NY 10001	NONE	501 (C) (3)	UNRESTRICTED	11,000.
TREEHOUSE 2100 24TH AVENUE S, SUITE 200 SEATTLE, WA 98144	NONE	501 (C) (3)	UNRESTRICTED	1,000.
VOICES FOR ILLINOIS CHILDREN 208 S LASALLE, SUITE 200 CHICAGO, IL 60604	NONE	501 (C) (3)	UNRESTRICTED	1,500.
WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY, MO 64137	NONE	501 (C) (3)	UNRESTRICTED	1,000.
WILDLIFE CONSERVATION 25745 BASSETT LANE LOS ALTOS, CA 94022	NONE	501 (C) (3)	UNRESTRICTED	4,000.
WORLD CHRISTIAN OUTREACH CENTER PO BOX 1905 NOBLESVILLE, IN 46061	NONE	501 (C) (3)	UNRESTRICTED	8,000.

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FEDERAL STATEMENTS

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THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
WORLD COMMUNITY SERVICE FOUNDATION INDIANAPOLIS, IN	NONE	501 (C) (3)	UNRESTRICTED	\$ 2,000.
WORLD SOCIETY FOR THE PROTECTION OF ANIM 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	NONE	501 (C) (3)	UNRESTRICTED	10,000.
YWCA OF GREATER PORTLAND 1111 SW 10TH AVENUE PORTLAND, OR 97205	NONE	501 (C) (3)	UNRESTRICTED	2,500.
TOTAL				\$ <u>358,850.</u>