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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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

Name of foundation
Christel DeHaan Family Foundation Inc

% JOE SCHNEIDER

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

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

A Employer identification number
35-1939960

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 37,869,257

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	0			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	546,088	546,088		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	504,757			
	b	Gross sales price for all assets on line 6a 1,038,070				
	7	Capital gain net income (from Part IV, line 2)		504,757		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	344,743	297,006		
	12	**Total.** Add lines 1 through 11	1,395,588	1,347,851		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	40,142			40,142
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	2,200			2,200
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	10,243	10,243	0	0
	c	Other professional fees (attach schedule)	52,900	51,238		1,662
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	3,765			3,765
	19	Depreciation (attach schedule) and depletion	21,315			
	20	Occupancy	35,662	2,853		32,809
	21	Travel, conferences, and meetings	1,223			1,223
	22	Printing and publications				
	23	Other expenses (attach schedule)	264,135	197,265		7,083
	24	**Total operating and administrative expenses.** Add lines 13 through 23	431,585	261,599	0	88,884
	25	Contributions, gifts, grants paid	893,182			893,182
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,324,767	261,599	0	982,066
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	70,821			
	b	**Net investment income** (if negative, enter -0-)		1,086,252		
	c	**Adjusted net income** (if negative, enter -0-)				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	3,829,133	1,917,810	1,917,810
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	712,861	3,567	1,557
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	33,841,353	36,554,106	35,896,724
	14	Land, buildings, and equipment basis ▶ 417,594 Less accumulated depreciation (attach schedule) ▶ 364,428	74,481	53,166	53,166
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	38,457,828	38,528,649	37,869,257
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund 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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	38,457,828	38,528,649	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	38,457,828	38,528,649	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	38,457,828	38,528,649	

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	38,457,828
2	Enter amount from Part I, line 27a	2	70,821
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	38,528,649
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	38,528,649

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	504,757
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	733,277	38,813,862	0 018892
2009	789,871	36,896,719	0 021408
2008	1,108,582	42,903,164	0 025839
2007	931,678	45,023,511	0 020693
2006	3,908,424	43,302,494	0 090259

2	**Total** of line 1, column (d)	2	0 177091
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 035418
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	41,613,119
5	Multiply line 4 by line 3	5	1,473,853
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	10,863
7	Add lines 5 and 6	7	1,484,716
8	Enter qualifying distributions from Part XII, line 4	8	982,066

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	21,725
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	21,725
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	21,725
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	27,700		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,852		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	33,552
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	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	11,827
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶	11,827	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____________ **(2)** On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ IN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶JOE SCHNEIDER Telephone no ▶(317) 464-2010

Located at ▶10 W MARKET ST 1990 INDIANAPOLIS IN ZIP+4 ▶46204

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

		Line	Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Line	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 page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. . . ▶ ☐			
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 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **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**		**No**
	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 page 22 of the instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

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

Total. Add lines 1 through 3. . . . . ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	38,852,299
b	Average of monthly cash balances	1b	3,394,522
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	42,246,821
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	42,246,821
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	633,702
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	41,613,119
6	**Minimum investment return.** Enter 5% of line 5	6	2,080,656

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

1	Minimum investment return from Part X, line 6			1	2,080,656
2a	Tax on investment income for 2011 from Part VI, line 5	2a	21,725		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	21,725
3	Distributable amount before adjustments Subtract line 2c from line 1			3	2,058,931
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	2,058,931
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	2,058,931

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	982,066
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	982,066
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	982,066

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,058,931
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 2009 , 2008 , 2007				
3 Excess distributions carryover, if any, to 2011				
a From 2006. 3,981,138				
b From 2007. 931,678				
c From 2008. 1,108,582				
d From 2009. 789,871				
e From 2010. 733,277				
f Total of lines 3a through e.	7,544,546			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 982,066				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	982,066			
d Applied to 2011 distributable amount.				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	2,058,931			2,058,931
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,467,681			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)	1,922,207			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	4,545,474			
10 Analysis of line 9				
a Excess from 2007. . . . 931,678				
b Excess from 2008. . . . 1,108,582				
c Excess from 2009. . . . 789,871				
d Excess from 2010. . . . 733,277				
e Excess from 2011. . . . 982,066				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

C DEHAAN

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

NA

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

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

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

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

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

LETTER OF INQUIRY

c Any submission deadlines

NONE

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

K-12 EDUCATION IN INDIANA AND ARTS CULTURE IN INDIANAPOLIS AS WELL AS OTHER DISCRETIONARY GRANTS

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				893,182
b *Approved for future payment*				
INDIANAPOLIS SYMPHONY ORCHESTRA 45 MONUMENT CIRCLE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	CHRISTMAS CONCERT	50,000
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	70,000
INDIANAPOLIS SYMPHONY ORCHESTRA 45 MONUMENT CIRCLE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	OPENING GALA	50,000
Total . . . . ▶ **3b**				170,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
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					
4 Dividends and interest from securities. . . .			14	546,087	
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			18	504,757	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a PARTNERSHIP INCOME/LOSS	525990	47,737	14	297,007	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		47,737		1,347,851	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 1,395,588

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		No
(2) Other assets.	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4) Reimbursement arrangements.	**1b(4)**		No
(5) Loans or loan guarantees.	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2012-08-15 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
Firm's name	BKD LLP	Firm's EIN	
Firm's address	201 N Illinois Street Indianapolis, IN 46204	Phone no (317) 383-4000	

May the IRS discuss this return with the preparer shown above? See instructions. ☑ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 35-1939960
Name: Christel DeHaan Family Foundation Inc

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
STSOM1-HORIZON		2011-01-01	2011-06-30
INTLCG		2011-01-01	2011-06-30
INTLCG		2010-01-01	2011-12-31
CASH-ST		2011-01-01	2011-06-30
CASH-LT		2010-01-01	2011-12-31
LGCORE		2011-01-01	2011-06-30
LGCORE		2010-01-01	2011-12-31
LGVALU		2010-01-01	2011-12-31
LGGROW		2011-01-01	2011-06-30
LGGROW		2010-01-01	2011-12-31
MDCORE		2011-01-01	2011-06-30
MDCORE		2010-01-01	2011-12-31
SMCORE		2011-01-01	2011-06-30
SMCORE		2010-01-01	2011-12-31
SMVALU		2011-01-01	2011-06-30
SMVALU		2010-01-01	2011-12-31
STSOM1-HORIZON		2011-01-01	2011-06-30
STSOM1-HORIZON		2010-01-01	2011-12-31
STDOM2-KEELEY		2011-01-01	2011-06-30
STDOM2-KEELEY		2010-01-01	2011-12-31
INTLCC		2011-01-01	2011-06-30
INTLCC		2010-01-01	2011-12-31
INTLCV		2011-01-01	2011-06-30
INTLCV		2010-01-01	2011-12-31
MDVALU		2011-01-01	2011-06-30
MDVALU		2010-01-01	2011-12-31
ICAHN ENTERPRISES L P K-1		2011-01-01	2011-06-30
ARCHIPELAGO PARTNERS, LP K-1		2011-01-01	2011-06-30
ARCHIPELAGO PARTNERS, LP K-1		2000-01-01	2011-12-31
NORTHERN TRUST K-1		2011-01-01	2011-06-30

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
NORTHERN TRUST K-1		2000-01-01	2011-12-31
FINANCIAL STOCKS CPA PTNRS		2000-01-01	2011-12-31
HOUSE INVESTMENTS-REAL ESTATE		2011-01-01	2011-06-30
HOUSE INVESTMENTS-REAL ESTATE		2000-01-01	2011-12-31
BLACKSTONE PARK AVE K-1		2000-01-01	2011-12-31

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
22		0	22
6,580		0	6,580
1,565		0	1,565
0		3,088	-3,088
34,192		0	34,192
0		22,958	-22,958
43,636		0	43,636
0		657	-657
0		101,153	-101,153
209,423		0	209,423
0		1,952	-1,952
86,807		0	86,807
0		31,182	-31,182
14,687		0	14,687
0		34,765	-34,765
33,285		0	33,285
0		25,909	-25,909
104,797		0	104,797
0		35	-35
32,037		0	32,037
0		14,228	-14,228
0		243,806	-243,806
0		588	-588
121,494		0	121,494
0		2,645	-2,645
212,076		0	212,076
1		0	1
4,700		0	4,700
110,611		0	110,611
2,672		0	2,672

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
19,485		0	19,485
0		1,799	-1,799
0		12,064	-12,064
0		25,318	-25,318
0		11,166	-11,166

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			22
			6,580
			1,565
			-3,088
			34,192
			-22,958
			43,636
			-657
			-101,153
			209,423
			-1,952
			86,807
			-31,182
			14,687
			-34,765
			33,285
			-25,909
			104,797
			-35
			32,037
			-14,228
			-243,806
			-588
			121,494
			-2,645
			212,076
			1
			4,700
			110,611
			2,672

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			19,485
			-1,799
			-12,064
			-25,318
			-11,166

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
CHRISTEL DEHAAN 10 W Market Street Indianapolis, IN 46204	PRESIDENT 5 0	0		
TIMOTHY E DEHAAN 10 W Market Street Indianapolis, IN 46204	VICE PRESIDENT 1 0	0		
KEITH A DEHAAN 10 W Market Street Indianapolis, IN 46204	VICE PRESIDENT 1 0	0		
KIRSTEN A DEHAAN 10 W Market Street Indianapolis, IN 46204	VICE PRESIDENT 1 0	0		
JOSEPH SCHNEIDER 10 W Market Street Indianapolis, IN 46204	TREASURER 8 0	0		
CHERYL J WENDLING 10 W Market Street Indianapolis, IN 46204	SENIOR VP/SECRETARY 5 0	0		
MARK WILLIS 10 W Market Street Indianapolis, IN 46204	CHIEF INVESTMENT OFFICER 8 0	0		
MELYNNE KLAUS 10 W Market Street Indianapolis, IN 46204	EXECUTIVE DIRECTOR 24 0	40,142	2,200	0
NELSON HITCHCOCK III 10 W Market Street Indianapolis, IN 46204	DIRECTOR 1 0	0		
JIM REED 10 W Market Street Indianapolis, IN 46204	DIRECTOR 1 0	0		

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
100 Black Men3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	501(C)(3)	in honor of An Elegant Evening w/the 100	3,000
2012 Community Legacy Inc515 EAST MAIN STREET CARMEL,IN 46032	NONE	501(C)(3)	support John Wooden Public Art Sculpture on Georgi	50,000
American Lung Assoc115 WEST WASHINGTON STREET SUITE 1180 INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support effort of Hlth Promo Svcs, Team Carpe Diem	500
American Pianist Assoc4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	520
American Pianist Assoc4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	500
American Pianist Assoc4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	support in honor of Great Homes/Great Music event	5,000
American Pianist Assoc4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	1,722
American Pianist Assoc4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	5,400
Arts Council of Indianapolis924 NORTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support IDAA 2012 Fine Arts Pavilion	10,000
Arts Council of Indiana924 NORTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	Start with Art luncheon 9/1/11	7,500
Athenaeum Docent401 EAST MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support 2011 production of Disney's Camp Rock Violin Comp	2,500
Boy Scouts of America7125 FALL CREEK RD N INDIANAPOLIS,IN 46256	NONE	501(C)(3)	support in honor of award dinner honoring Anne & D Anderson	1,000
Building Tomorrow Inc407 FULTON STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	in honor of 5th birthday celebration 10/28/11	2,500
Butler University4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	78,000
Central Indiana Community Fdtn615 N ALABAMA STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support the Latino Scholarship Program	5,000
Cheetah Conservation620 EAST OHIO STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	genl operating support in honor of trustee Polly H	1,500
Christel House Academy2717 SOUTH EAST STREET INDIANAPOLIS,IN 46225	NONE	501(C)(3)	teacher recognition activities-Natl Teacher Apprec	250
Cultural Heritage2236 E 10TH STREET INDIANAPOLIS,IN 46201	NONE	501(C)(3)	for Relectance Transformation Imaging Training-IMA	2,500
Culver Education1300 ACADEMY ROAD CULVER,IN 46511	NONE	501(C)(3)	$4k general operating & $6k CHI scholarship suppor	10,000
Dance Kaleidoscope4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	5,500
Delta Waterfowl FdtnPO BOX 3128 BISMARCK,ND 58502	NONE	501(C)(3)	general operating support	2,000
Doctors Without Borders333 7TH AVENUE NEW YORK,NY 10001	NONE	501(C)(3)	general operating support	5,000
Doctors Without Borders333 7TH AVENUE NEW YORK,NY 10001	NONE	501(C)(3)	support to earthquake & tsunami relief efforts in	50,000
Earth Charter Indiana3535 KESSLER BOULEVARD NORTH DRIVE INDIANAPOLIS,IN 46222	NONE	501(C)(3)	designated to support the Greener Indiana project	15,000
Eiteljorg Museum500 WEST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support of Indian Market Festival-entertainment st	5,000
Emma Willard School285 PAWLING AVENUE TROY,NY 12180	NONE	501(C)(3)	support the 2011 AUDACIA forum and initiative	10,000
Encore Vocal Arts8122 RIVER BAY DRIVE EAST INDIANAPOLIS,IN 46240	NONE	501(C)(3)	general operating support for concert	5,000
Farmers and Hunters Feeding the HungryPO BOX 323 WILLIAMSPORT,MD 21795	NONE	501(C)(3)	general operating support	5,000
Freidman Fdtn for Educational Choice ONE AMERICAN SQUARE SUITE 2420 INDIANAPOLIS,IN 46282	NONE	501(C)(3)	support in honor & memory of Gordon St Angelo	300
Friends of the Council on Aging223 WEST MAIN STREET FORT WAYNE,IN 46802	NONE	501(C)(3)	genl operating support-designated to local senior	5,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Girl Scouts of Central Indiana2611 WATERFRONT PARKWAY EAST DRIVE SUITE 100 INDIANAPOLIS,IN 46214	NONE	501(C)(3)	Governor's Leadership lunch	1,000
Girls Inc441 WEST MICHIGAN STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	in honor of 2011 Touchstone Honoree, Beverley Pitt	1,260
Greater Indianapolis Progress Committee200 E WASHINGTON ST 1901 INDIANAPOLIS,IN 46204	NONE	501(C)(3)	initiatives of the Indpls/Cologne Sister City Comm	1,000
Gregory Hancock Dance Theatre329 GRANDLE DR CARMEL,IN 46032	NONE	501(C)(3)	general operating support	20,000
GuideStar4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG,VA 23188	NONE	501(C)(3)	general operating support	500
Handicapable Camp IncPO BOX 716 PLAINFIELD,IN 46168	NONE	501(C)(3)	general operating support	5,000
Harrison Center for the Arts1505 NORTH DELAWARE STREET INDIANAPOLIS,IN 46202	NONE	501(C)(3)	general operating support	35,000
Health Foundation of Greater Indianapolis429 E VERMONT ST SUITE 300 INDIANAPOLIS,IN 46202	NONE	501(C)(3)	sponsor 2011 Spotlight event 5/2/11	2,400
Historic Landmark Fdtn1201 CENTRAL AVENUE INDIANAPOLIS,IN 46202	NONE	501(C)(3)	in honor of Richard Ford/ Wonderous Opening Week	1,000
Horizon Christian Fellowship1001 E PALMER STREET INDIANAPOLIS,IN 46203	NONE	501(C)(3)	genl oper support	5,000
Indiana Raptor Center3027 INDIANA 262 RISING SUN,IN 47040	NONE	501(C)(3)	general operating support	5,000
Indiana University FdtnPO BOX 1847 BLOOMINGTON,IN 47402	NONE	501(C)(3)	support summer art camp-Summer Youth Program	3,500
Indiana University FoundationPO BOX 1847 BLOOMINGTON,IN 47402	NONE	501(C)(3)	support of Harmonia Program of WFIU	5,000
Indiana University FoundationPO BOX 1847 BLOOMINGTON,IN 47402	NONE	501(C)(3)	genl oper support for Polis Center-2011 Spirit & P	2,500
Indiana University FoundationPO BOX 1847 BLOOMINGTON,IN 47402	NONE	501(C)(3)	IUPUI Solution Center-support of Ind Achievement A	2,500
Indianapolis Art Center820 EAST 67TH STREET INDIANAPOLIS,IN 46220	NONE	501(C)(3)	underwrite portion of American Scene at CHA	4,000
Indianapolis Chamber Orchestra 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	501(C)(3)	support to underwrite CHA orchestra enhancement	7,100
Indianapolis Peace and Justice Center237 NORTH EAST STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support Earth House Collective	1,000
Indianapolis Public Schools Fdtn120 EAST WALNUT STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	for Emmerich Manual HS Choral Dept-5 set of risers	5,325
Indianapolis School of Ballet502 N CAPITOL AVE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support of Coppelia for 5/20-5/22/11	5,000
Indianapolis Zoological Society1200 WEST WASHINGTON STREET INDIANAPOLIS,IN 46222	NONE	501(C)(3)	general operating support	20,000
Indianapolis Zoological Society1200 WEST WASHINGTON STREET INDIANAPOLIS,IN 46222	NONE	501(C)(3)	The Indianapolis Prize & Gala Event 9/29/12	10,000
International Center of Indianapolis 32 EAST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support International Citizen of Year Event 9/15/1	5,000
International Violin Competition32 EAST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	general operating support for 2011-2012	30,000
INDIANAPOLIS SYMPHONY ORCHESTRA46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	501(C)(3)	2010 Christmas Concert	50,000
INDIANAPOLIS SYMPHONY ORCHESTRA46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	501(C)(3)	Opening Gala	49,955
Jewish Community Center of Indpls 6701 HOOVER ROAD INDIANAPOLIS,IN 46260	NONE	501(C)(3)	support the 2011 Festival of Books and Arts	3,000
Juvenile Diabetes8440 WOODFIELD CROSSING 201 INDIANAPOLIS,IN 46240	NONE	501(C)(3)	support Ellen Devins, Team Bluegreen, Walkt to Cur Friends"	200
Metropolitan Opera Association 1400 EAST HANNA AVENUE INDIANAPOLIS,IN 46227	NONE	501(C)(3)	2011 Indiana District Auditions	3,000
National Multiple Sclerosis3500 DEPAUW BOULEVARD SUITE 1040 INDIANAPOLIS,IN 46268	NONE	501(C)(3)	2011 Dinner of Champions event 2/22/11	2,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
National Wildlife Turkey FederationPO BOX 530 EDGEFIELD,SC 29824	NONE	501(C)(3)	$5k for NWTF In/$1500 to Women in the Outdoors	6,500
National Wildlife Turkey FederationPO BOX 530 EDGEFIELD,SC 29824	NONE	501(C)(3)	designated to provide a trailer for educational pr	2,000
Pacer's Basketball125 SOUTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	501(C)(3)	support educational program-choices for Champions	10,000
Sisters of Providence3301 SAINT MARYS ROAD SAINT MARY OF THE WOOD,IN 47876	NONE	501(C)(3)	capital support of Providence Hall, Preserving Lif	5,000
St Vincent Hospital Fdtn8402 HARCOURT ROAD SUITE 210 INDIANAPOLIS,IN 46260	NONE	501(C)(3)	support in honor of 2011 Key to the Cure Event	5,000
The Children's Museum of Indpls3000 NORTH MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	501(C)(3)	support early childhood gallery, playscape, arts a	50,000
The Glass Program Dept of Art & Design1100 EAST FIFTH STREET ANDERSON,IN 46012	NONE	501(C)(3)	directed purchase items=2-11 Wish List for AU Glas	2,000
The Hoosier Salon714 EAST 65TH STREET INDIANAPOLIS,IN 46220	NONE	501(C)(3)	Inaugural Evening Extraordinaire	500
The Hutson School7245 EAST 75TH STREET INDIANAPOLIS,IN 46256	NONE	501(C)(3)	general operation support	2,500
Trusted Mentors Inc872 VIRGINIA AVENUE INDIANAPOLIS,IN 46202	NONE	501(C)(3)	genl support-Bags2Riches 9/9/11	500
Virginia Gentlemens Fdtn582 LYNNHAVEN PARKWAY SUITE 202 VIRGINIA BEACH,VA 23452	NONE	501(C)(3)	2011 JT Walk Friends of Frank,$500 to Ann Barker &	750
Virginia Gentlemens Fdtn582 LYNNHAVEN PARKWAY SUIRE 202 VIRGINIA BEACH,VA 23452	NONE	501(C)(3)	2011 JT Walk Friends of Frank,$500 to Ann Barker &	250
VNA Care Network & Hospice120 THOMAS STREET WORCESTER,MA 01608	NONE	501(C)(3)	support Hospice Care program in memory of Anne E	250
Women Like Us Fdtn49 SOUTH ELM STREET ZIONSVILLE,IN 46077	NONE	501(C)(3)	support October '11 event w/Julia Butterfly & Loun	1,000
Woodrow Wilson National Fellowship Fdtn5 VAUGHN DRIVE SUITE 300 PRINCETON,NJ 08540	NONE	501(C)(3)	general operating support	75,000
Young Audiences of Indiana3921 NORTH MERIDIAN STREET SUITE 2 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	20,000
Young Audiences of Indiana3921 NORTH MERIDIAN STREET SUITE 2 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	designated to CHA programs	5,000
American Pianist Assoc4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	general operating support	25,000
Butler University4600 sunset avenue indianapolis,IN 46208	NONE	501(c)(3)	general operating support	35,000
Indiana Repertory Theatre140 West Washington Street Indianapolis,IN 46204	NONE	501(c)(3)	general operating support	25,000
Indiana Opera Society250 E 38th Street Indianapolis,IN 46205	NONE	501(C)(3)	general operating support	40,000
Total . . . . ▶ **3a**				893,182

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
b *Approved for future payment*				
INDIANAPOLIS SYMPHONY ORCHESTRA45 MONUMENT CIRCLE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	CHRISTMAS CONCERT	50,000
BUTLER UNIVERSITY4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	70,000
INDIANAPOLIS SYMPHONY ORCHESTRA45 MONUMENT CIRCLE INDIANAPOLIS,IN 46204	NONE	501(C)(3)	OPENING GALA	50,000
Total . . . . ▶ **3b**				170,000

TY 2011 Accounting Fees Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	10,243	10,243		

TY 2011 Compensation Explanation

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Person Name	Explanation
MELYNNE KLAUS	MELYNNE KLAUS IS ALSO THE ASSISTANT SECRETARY HOWEVER, SHE IS NOT COMPENSATED FOR THESE SERVICES

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

TY 2011 Depreciation Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

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

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491255005002

TY 2011 General Explanation Attachment

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Identifier	Return Reference	Explanation
ELECTION WITH REGARD TO TREATMENT OF QUALIFYING DISTRIBUTIONS	PART XIII	CHRISTEL DEHANN FAMILY FOUNDATION, INC 35-1939960 ELECTION WITH REGARD TO TREATMENT OF QUALIFYING DISTRIBUTIONS PURSUANT TO CODE SECTION 4942(H)(2) AND REG SECTION 53 4942(A)-3(D)(2), THE FOUNDATION ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS IN THE FOLLOWING AMOUNT 12/31/11 - $982,066

TY 2011 Investments Corporate Stock Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HORIZON	3,567	1,557
KEELEY		

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TY 2011 Investments - Other Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKSTONE PARK AVENUE FUND		3,729,044	3,147,299
BLACKSTONE IF NONTAXABLE LP		4,512,323	3,126,510
BLACK DIAMOND CM OFFSHORE OPP.		1,513,866	2,409,558
SATURN INVESTMENTS		100	100
FINANCIAL STOCKS CAPITAL PTNRS		573,874	244,569
GLENROCK GLOBAL PARTNERS LTD		747,656	1,030,528
HOUSE INVESTMENTS - RE OPP FD		106,418	106,418
WTC-ARCHIPELAGO PARTNERS		1,381,181	1,376,798
TIFF ABSOLUTE RETURN POOL		966,398	1,290,952
FIXED		5,247,296	5,379,218
LGCORE			
LGVALU			
LGGROW			
MDCORE			
MDVALU			
SMCORE			
SMVALU			
INTLCC			
INTLCV			
INTL EQUITY DEVELOPED		871,397	719,496
COMMODITIES		484,515	341,184
COLUMBUS CIRCLE		3,110,486	3,271,565
MCKEE		3,096,384	3,180,903
ATLANTA		1,392,739	1,534,791
TRADEWINDS		1,900,918	1,773,780
NEUBERGER		1,125,072	1,131,443
NTPEF IV		300,000	300,000
EM DEBT		100,193	95,664
FIRST STATE		2,212,754	2,313,054
PE CASH		313,912	313,912
AXIOM INTERNATIONAL EQUITY		1,106,235	1,119,692
FI TOTAL RETURN		1,761,345	1,689,290

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TY 2011 Land, Etc. Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491255005002

TY 2011 Other Expenses Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAFF COSTS	485			485
POSTAGE & SHIPPING	57			57
DUES & SUBSCRIPTIONS	2,346			2,346
SOFTWARE MAINTENANCE	122			122
INSURANCE	2,445			2,445
TELEPHONE	591			591
LICENSES	137			137
OFFICE SUPPLIES	900			900
PARTNERSHIP EXPENSE	197,265	197,265		
FEDERAL TAXES	49,847			
STATE TAXES	9,940			

TY 2011 Other Income Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME/LOSS	343,738	296,001	
OTHER INCOME	1,005	1,005	

TY 2011 Other Professional Fees Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	1,662			1,662
PRORATED FIDUCIARY FEES	51,238	51,238		

TY 2011 Taxes Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYMENT TAXES	3,765			3,765