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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
THE SEHN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
3515 BROOKSIDE

City or town, state, and ZIP code
BLOOMFIELD HILLS, MI 483022911

A Employer identification number
38-6160784

B Telephone number (see page 10 of the instructions)
(248) 642-6595

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)
\$ 2,712,129

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	61,277	61,277		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	200,584			
	b Gross sales price for all assets on line 6a <u>1,321,031</u>				
	7 Capital gain net income (from Part IV, line 2)		200,584		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,899	399	1,500	
	12 Total. Add lines 1 through 11	263,760	262,260	1,500	
	13 Compensation of officers, directors, trustees, etc	60,000	30,000	0	30,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,125	2,125	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	11,872	11,862	0	10
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	73,997	43,987	0	30,010
	25 Contributions, gifts, grants paid	324,100			324,100
	26 Total expenses and disbursements. Add lines 24 and 25	398,097	43,987	0	354,110
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-134,337			
	b Net investment income (if negative, enter -0-)		218,273		
	c Adjusted net income (if negative, enter -0-)			1,500	

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	293,202	135,289	135,289
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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)	2,245,048	2,268,624	2,576,840
	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)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,538,250	2,403,913	2,712,129
	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	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,538,250	2,403,913	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,538,250	2,403,913	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,538,250	2,403,913	

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	2,538,250
2	Enter amount from Part I, line 27a	2	-134,337
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,403,913
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,403,913

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	200,584
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	299,553	3,034,394	0 098719
2009	253,720	2,889,662	0 087803
2008	553,576	3,808,143	0 145366
2007	442,581	5,505,653	0 080387
2006	1,324,195	5,994,211	0 220912

2	Total of line 1, column (d).	2	0 633187
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 126637
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	2,815,038
5	Multiply line 4 by line 3.	5	356,488
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,183
7	Add lines 5 and 6.	7	358,671
8	Enter qualifying distributions from Part XII, line 4.	8	354,110

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 VIExcise 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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	4,365
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	0
3		Add lines 1 and 2.		3	4,365
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	4,365
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,207	
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	1,207
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	3,158
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 2012 estimated tax <input type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		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)?			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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	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		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
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) <input type="checkbox"/> MI			
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)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  BARBARA S DAY Telephone no  (248) 642-6595 Located at  5382 DEEP WOOD RD BLOOMFIELD HILLS MI ZIP +4  48302			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 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	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 				

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 page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
FRANCIS J SEHN	PRESIDENT	0	0	0
3515 BROOKSIDE DR	0 50			
BLOOMFIELD HILLS, MI 48302				
BARBARA S DAY	MANAGER	60,000	0	0
5382 DEEP WOOD RD	15 00			
BLOOMFIELD HILLS, MI 48302				
CAROLE S LARAMIE	MANAGER	0	0	0
2861 WHITTIER DR	5 00			
BLOOMFIELD HILLS, MI 48304				
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
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 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
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	
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.	0

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	2,526,157
b	Average of monthly cash balances.	1b	331,750
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	2,857,907
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	2,857,907
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	42,869
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,815,038
6	Minimum investment return. Enter 5% of line 5.	6	140,752

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	140,752
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	4,365
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,365
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	136,387
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	136,387
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	136,387

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	354,110
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	354,110
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	354,110
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				136,387
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.	1,040,047			
b From 2007.	174,888			
c From 2008.	364,209			
d From 2009.	109,565			
e From 2010.	148,075			
f Total of lines 3a through e.	1,836,784			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 354,110				
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)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d Applied to 2011 distributable amount.				136,387
e Remaining amount distributed out of corpus	217,723			
5 Excess distributions carryover applied to 2011 (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	2,054,507			
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 page 27 of the instructions.		0		
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).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	1,040,047			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	1,014,460			
10 Analysis of line 9				
a Excess from 2007.	174,888			
b Excess from 2008.	364,209			
c Excess from 2009.	109,565			
d Excess from 2010.	148,075			
e Excess from 2011.	217,723			

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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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))

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

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

b

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

c

Any submission deadlines

d

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

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)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	324,100
<div>b Approved for future payment</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3b</div>	828,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2011)

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?		Yes	No
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.			

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

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

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

Additional Data

Software ID:
Software Version:
EIN: 38-6160784
Name: THE SEHN FOUNDATION

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)
MOTOROLA SOLUTIONS INC		2005-02-07	2011-01-05
HOLLY CORP		2009-06-23	2011-01-12
HOLLY CORP		2009-06-23	2011-01-12
HOLLY CORP		2009-08-11	2011-01-12
HOLLY CORP		2009-08-11	2011-01-12
STRYKER CORPORATION		2009-01-09	2011-01-12
STRYKER CORPORATION		2009-01-09	2011-01-12
STRYKER CORPORATION		2009-01-09	2011-01-12
STRYKER CORPORATION		2009-01-09	2011-01-12
MARATHON OIL CORP		2005-02-23	2011-01-13
BROOKS AUTOMATION INC		2007-08-06	2011-01-14
BROOKS AUTOMATION INC		2007-08-10	2011-01-14
HOLLY CORP		2009-08-11	2011-01-26
HOLLY CORP		2009-08-11	2011-01-26
HOLLY CORP		2009-08-11	2011-01-26
HOLLY CORP		2010-04-26	2011-01-26
SPRINT NEXTEL		2009-08-19	2011-01-26
SPRINT NEXTEL		2009-08-19	2011-01-26
SPRINT NEXTEL		2009-08-19	2011-01-26
SPRINT NEXTEL		2009-08-19	2011-01-26
BELDEN INC		2009-10-22	2011-02-02
BELDEN INC		2009-10-22	2011-02-02
BELDEN INC		2009-10-08	2011-02-02
BELDEN INC		2009-10-08	2011-02-02
CARLISLE COMPANIES		2010-08-30	2011-02-07
CARLISLE COMPANIES		2010-08-30	2011-02-07
SPRINT NEXTEL		2009-08-19	2011-01-26
VISHAY INTERTECHNOLOGY INC		2005-10-07	2011-02-01
VISHAY INTERTECHNOLOGY INC		2005-10-07	2011-02-08
VISHAY INTERTECHNOLOGY INC		2007-09-14	2011-02-08

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)
AVIAT NETWORKS INC		2009-05-27	2011-02-09
DIAGEO PLC ADS		2008-08-25	2011-02-09
EATON CORPORATION		2008-09-18	2011-02-09
LEGGETT & PLATT INC		2007-10-02	2011-02-09
LEGGETT & PLATT INC		2007-10-02	2011-02-09
MARATHON OIL CORP		2005-02-23	2011-02-14
MARATHON OIL CORP		2005-03-15	2011-02-14
OWENS COMING INC		2010-04-26	2011-02-16
BRUNSWICK CORPORATION		2008-06-23	2011-02-18
V F CORPORATION		2010-08-27	2011-02-22
V F CORPORATION		2010-08-27	2011-02-22
BRUNSWICK CORPORATION		2008-07-10	2011-02-23
MOTOROLA MOBILITY HLDGS		2005-02-07	2011-02-24
MOTOROLA MOBILITY HLDGS		2005-03-17	2011-02-24
MOTOROLA MOBILITY HLDGS		2005-03-17	2011-02-24
MOTOROLA MOBILITY HLDGS		2005-03-17	2011-02-24
MOTOROLA MOBILITY HLDGS		2005-03-17	2011-02-24
MOTOROLA MOBILITY HLDGS		2007-08-09	2011-02-24
MOTOROLA MOBILITY HLDGS		2008-01-22	2011-02-24
MOTOROLA MOBILITY HLDGS		2008-01-23	2011-02-24
MOTOROLA MOBILITY HLDGS		2008-06-23	2011-02-24
MOTOROLA MOBILITY HLDGS		2008-06-23	2011-02-24
MOTOROLA MOBILITY HLDGS		2008-06-23	2011-02-24
MOTOROLA SOLUTIONS INC		2005-02-07	2011-02-24
MOTOROLA SOLUTIONS INC		2005-03-17	2011-02-24
MOTOROLA SOLUTIONS INC		2005-03-17	2011-02-24
MOTOROLA SOLUTIONS INC		2005-03-17	2011-02-24
MOTOROLA SOLUTIONS INC		2005-03-17	2011-02-24
MOTOROLA SOLUTIONS INC		2007-08-09	2011-02-24
MOTOROLA SOLUTIONS INC		2008-01-22	2011-02-24

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

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MOTOROLA SOLUTIONS INC		2008-01-23	2011-02-24
MOTOROLA SOLUTIONS INC		2008-06-23	2011-02-24
MOTOROLA SOLUTIONS INC		2008-06-23	2011-02-24
MOTOROLA SOLUTIONS INC		2008-06-23	2011-02-24
NEWS CORP CLASS A		2005-03-15	2011-02-24
NEWS CORP CLASS A		2005-11-18	2011-02-24
BROOKS AUTOMATION INC		2006-05-10	2011-03-02
AGILENT TECHNOLOGIES INC		2007-07-27	2011-03-04
NEWS CORP CLASS A		2005-11-18	2011-03-04
NEWS CORP CLASS A		2006-05-10	2011-03-04
CHICOS FAS INC		2009-06-29	2011-03-17
ALCOA INC		2009-07-09	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
BROOKS AUTOMATION INC		2009-06-03	2011-03-23
EATON CORPORATION		2008-09-18	2011-03-23
OCCIDENTAL PETROLEUM		2009-07-23	2011-03-23
CULLEN/FROST BANKERS INC		2009-10-22	2011-04-05
CHICOS FAS INC		2009-06-29	2011-04-05
CHICOS FAS INC		2010-06-10	2011-04-05
CHICOS FAS INC		2010-08-02	2011-04-05
EATON CORPORATION		2008-09-18	2011-04-05

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

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MARATHON OIL CORP		2005-03-15	2011-04-05
TYCO INTERNATIONAL LTD SWITZERLAND		2005-05-26	2011-04-05
TYCO INTERNATIONAL LTD SWITZERLAND		2006-01-13	2011-04-05
TYCO INTERNATIONAL LTD SWITZERLAND		2006-02-02	2011-04-05
ALCOA INC		2009-07-09	2011-04-25
ALCOA INC		2010-08-02	2011-04-25
HARTE-HANKS INC		2009-12-18	2011-04-25
HARTE-HANKS INC		2009-12-18	2011-04-25
HARTE-HANKS INC		2009-12-18	2011-04-25
HARTE-HANKS INC		2009-12-18	2011-04-25
HARTE-HANKS INC		2010-04-26	2011-04-25
HARRIS CORPORATION		2010-11-29	2011-04-25
NUCOR CORPORATION		2008-10-02	2011-04-25
V F CORPORATION		2010-08-27	2011-04-25
AMERICAN GREETINGS CORP		2010-06-10	2011-05-11
FIRSTENERGY CORPORATION		2011-03-17	2011-05-11
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
GLATFELTER		2010-04-26	2011-05-16
PNM RESOURCES INC		2011-03-23	2011-05-31
WASHINGTON REIT		2009-03-19	2011-06-06
OWENS-ILLINOIS INC		2010-02-04	2011-06-15

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)
OWENS-ILLINOIS INC		2010-03-23	2011-06-15
CAMERON INTERNATIONAL CORP		2011-04-05	2011-06-29
MEDTRONIC INC		2007-06-27	2011-06-29
MEDTRONIC INC		2007-06-27	2011-06-29
MEDTRONIC INC		2007-06-27	2011-06-29
MEDTRONIC INC		2007-06-27	2011-06-29
PEOPLE'S UNITED FINANCIAL INC		2009-03-27	2011-06-29
GENUINE PARTS COMPANY		2011-03-10	2011-07-15
GENUINE PARTS COMPANY		2011-03-17	2011-07-15
LINCOLN NATIONAL CORP		2010-06-25	2011-07-15
LINCOLN NATIONAL CORP		2011-01-12	2011-07-15
BANCO SANTANDER SA		2009-02-04	2011-07-15
BANCO SANTANDER SA		2009-05-11	2011-07-15
BANCO SANTANDER SA		2010-06-10	2011-07-15
TJX COMPANIES INC		2011-06-29	2011-09-20
PNM RESOURCES INC		2011-03-23	2011-09-23
ALCOA INC		2010-08-02	2011-09-28
ALCOA INC		2010-11-11	2011-09-28
AMERICAN GREETINGS CORP		2010-12-27	2011-10-20
AMERICAN GREETINGS CORP		2011-03-17	2011-10-20
PEOPLE'S UNITED FINANCIAL INC		2009-03-27	2011-10-20
PEOPLE'S UNITED FINANCIAL INC		2009-05-11	2011-10-20
THOR INDUSTRIES INC		2011-04-25	2011-11-11
THOR INDUSTRIES INC		2011-04-25	2011-11-14

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)
13		36	-23
8,509		3,543	4,966
4,255		1,771	2,484
4,254		2,221	2,033
4,254		2,221	2,033
5,797		4,110	1,687
5,797		4,110	1,687
5,797		4,110	1,687
5,797		4,110	1,687
43,762		22,165	21,597
11,147		15,956	-4,809
22,295		26,959	-4,664
4,477		2,221	2,256
4,477		2,221	2,256
4,477		2,221	2,256
8,955		5,299	3,656
5,822		4,969	853
6,270		5,351	919
2,687		2,292	395
2,239		1,910	329
15,422		10,582	4,840
3,855		2,646	1,209
7,711		5,112	2,599
7,711		5,112	2,599
4,233		2,878	1,355
29,635		20,149	9,486
896		764	132
8,476		5,100	3,376
8,592		5,100	3,492
17,184		10,612	6,572

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)
1,177		1,062	115
24,168		22,175	1,993
21,968		13,104	8,864
9,101		7,788	1,313
13,652		11,675	1,977
4,845		2,216	2,629
9,690		4,640	5,050
36,092		31,908	4,184
11,951		5,794	6,157
9,897		7,266	2,631
9,897		7,266	2,631
22,621		10,093	12,528
3,712		6,888	-3,176
371		642	-271
1,113		1,927	-814
1,856		3,212	-1,356
5,938		10,278	-4,340
3,712		7,187	-3,475
4,454		6,068	-1,614
3,712		4,228	-516
1,485		1,252	233
1,856		1,565	291
2,227		1,877	350
5,313		9,386	-4,073
533		878	-345
1,599		2,634	-1,035
2,665		4,390	-1,725
8,526		14,048	-5,522
5,329		9,823	-4,494
6,395		8,294	-1,899

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)
5,329		5,780	-451
2,132		1,711	421
2,665		2,138	527
3,197		2,566	631
8,250		8,788	-538
24,749		21,637	3,112
13,272		12,546	726
13,749		11,420	2,329
8,774		7,212	1,562
3,510		3,592	-82
15,315		10,303	5,012
13,216		7,947	5,269
4,762		1,590	3,172
4,762		1,590	3,172
2,381		795	1,586
2,381		795	1,586
2,381		795	1,586
1,940		648	1,292
1,238		413	825
1,190		397	793
1,190		397	793
1,190		397	793
393		131	262
20,643		13,104	7,539
29,995		21,036	8,959
29,719		24,064	5,655
5,991		3,746	2,245
14,977		11,238	3,739
11,981		7,608	4,373
22,223		13,104	9,119

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)
16,038		6,960	9,078
14,221		13,893	328
5,925		5,452	473
3,555		2,977	578
20,201		11,920	8,281
1,683		1,158	525
12,728		11,862	866
4,628		4,313	315
4,628		4,313	315
1,157		1,078	79
11,571		13,997	-2,426
15,654		13,495	2,159
31,555		24,768	6,787
20,949		14,533	6,416
24,081		20,915	3,166
25,483		21,896	3,587
10,301		10,591	-290
6,107		6,279	-172
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,472		1,510	-38
1,251		1,284	-33
8,241		7,248	993
29,664		16,506	13,158
29,006		28,675	331

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)
13,184		17,263	-4,079
14,604		17,069	-2,465
3,814		5,141	-1,327
3,814		5,141	-1,327
3,814		5,141	-1,327
11,441		15,424	-3,983
2,617		3,546	-929
22,707		20,843	1,864
11,354		10,266	1,088
16,291		16,040	251
16,291		17,898	-1,607
27,606		21,125	6,481
9,250		8,891	359
5,139		4,833	306
2,949		2,611	338
7,791		7,248	543
6,153		6,950	-797
7,178		9,654	-2,476
9,980		13,088	-3,108
6,654		8,793	-2,139
7,208		10,638	-3,430
8,409		11,816	-3,407
9,093		10,966	-1,873
9,141		10,966	-1,825

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-23
			4,966
			2,484
			2,033
			2,033
			1,687
			1,687
			1,687
			1,687
			21,597
			-4,809
			-4,664
			2,256
			2,256
			2,256
			3,656
			853
			919
			395
			329
			4,840
			1,209
			2,599
			2,599
			1,355
			9,486
			132
			3,376
			3,492
			6,572

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	
			115
			1,993
			8,864
			1,313
			1,977
			2,629
			5,050
			4,184
			6,157
			2,631
			2,631
			12,528
			-3,176
			-271
			-814
			-1,356
			-4,340
			-3,475
			-1,614
			-516
			233
			291
			350
			-4,073
			-345
			-1,035
			-1,725
			-5,522
			-4,494
			-1,899

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	
			-451
			421
			527
			631
			-538
			3,112
			726
			2,329
			1,562
			-82
			5,012
			5,269
			3,172
			3,172
			1,586
			1,586
			1,586
			1,292
			825
			793
			793
			793
			262
			7,539
			8,959
			5,655
			2,245
			3,739
			4,373
			9,119


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	
			9,078
			328
			473
			578
			8,281
			525
			866
			315
			315
			79
			-2,426
			2,159
			6,787
			6,416
			3,166
			3,587
			-290
			-172
			-38
			-38
			-38
			-38
			-38
			-38
			-38
			-38
			-33
			993
			13,158
			331


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	
			-4,079
			-2,465
			-1,327
			-1,327
			-1,327
			-3,983
			-929
			1,864
			1,088
			251
			-1,607
			6,481
			359
			306
			338
			543
			-797
			-2,476
			-3,108
			-2,139
			-3,430
			-3,407
			-1,873
			-1,825

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN FRIENDS OF NEW COLLEGE1200 LIBERTY STREET SUITE 300 WAYNE,PA 19087	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	500
ANGEL'S PLACE25240 LAHSER ROAD SUITE 2 SOUTHFIELD,MI 48033	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	10,000
CATHOLIC CHARITIES66 CANAL CENTER PLAZA SUITE 600 ALEXANDRIA,VA 22314	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	2,500
CHILDREN'S LEUKEMIA FOUNDATION OF MICHIGAN5455 CORPORATE DRIVE SUITE 306 TROY,MI 48098	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	3,000
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALEM155 E SUPERIOR STREET CHICAGO,IL 60690	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,700
FALLEN AND WOUNDED SOLDIERS FUNDPO BOX 510570 LIVONIA,MI 48151	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,500
GEORGETOWN SCHOOL OF MEDICINEBOX 571253 WASHINGTON,DC 20057	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	500
HILL SCHOOL130 S MADISON STREET MIDDLEBURG,VA 20117	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	4,500
LEGATUS5720 W LIBERTY RD ANN ARBOR,MI 48103	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	3,000
LOYOLA UNIVERSITY MARYLAND 4501 N CHARLES ST BALTIMORE,MD 21210	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	3,000
MIDNIGHT GOLF PROGRAM5555 CONNER SUITE 3640 DETROIT,MI 48213	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,500
PATRONS OF THE ARTS - VATICAN MUSEUMS24001 TELEGRAPH RD SOUTHFIELD,MI 48034	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	2,800
RUSH MEDICAL CENTER1653 W CONGRESS PARKWAY CHICAGO,IL 60612	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
SACRED HEART SEMINARY2701 CHICAGO BOULEVARD DETROIT,MI 48206	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	100,000
SAMARITAN CENTER5555 CONNER AVENUE DETROIT,MI 48213	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	75,000
SME EDUCATION FOUNDATION ONE SME DRIVE PO BOX 930 DEARBORN,MI 48121	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,500
SOCIETY OF ST VINCENT DE PAUL DETROIT3000 GRATIOT AVENUE DETROIT,MI 48207	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	27,100
SOUTHWEST SOLUTIONS5716 MICHIGAN AVE DETROIT,MI 48210	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
ST HUGO OF THE HILLS2215 OPDYKE ROAD BLOOMFIELD HILLS,MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	7,000
ST JOSEPH MERCY HOSPITAL 44405 WOODWARD AVE PONTIAC,MI 48341	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	50,000
ST ELIZABETH BRIARBANK39315 WOODWARD AVE BLOOMFIELD HILLS,MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
UNIVERSITY OF DETROIT JESUIT 8400 S CAMBRIDGE AVENUE DETROIT,MI 48221	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	25,000
WOODLANDS ACADEMY760 EAST WESTLEIGH ROAD LAKE FOREST,IL 60045	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
Total  3a				324,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
SACRED HEART SEMINARY2701 CHICAGO BOULEVARD DETROIT, MI 48206	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	425,000
SAMARITAN CENTER5555 CONNER AVENUE DETROIT, MI 48213	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	50,000
SOUTHWEST SOLUTIONS5716 MICHIGAN AVE DETROIT, MI 48210	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	3,000
ST JOSEPH MERCY HOSPITAL44405 WOODWARD AVE PONTIAC, MI 48341	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	300,000
UNIVERSITY OF DETROIT JESUIT 8400 S CAMBRIDGE AVENUE DETROIT, MI 48221	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	50,000
Total			 3b	828,000

TY 2011 Accounting Fees Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,125	2,125	0	0

**TY 2011 Investments Corporate
Stock Schedule**

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DEROY & DEVEREAUX	2,268,624	2,576,840

TY 2011 Other Expenses Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	11,768	11,768	0	0
OTHER EXPENSES	104	94	0	10

TY 2011 Other Income Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	399	399	0
VOIDED CHECK	1,500		1,500