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form 990-PF

Return of Private Foundation or Section_4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

| Department of the Treasury Internal Revenue Service | Note | Treated as a Private Foundation y be able to use a copy of this return to satisfy state reporting requireme |
|---|------|---|
| | | 0044 |

| | Name | e of foundation HETLAND FAMILY FOUN STEE - C/O LOWRY HILL | DATIC | N HARVEY | | and ending | A Employer identific | ation number - 1637573 |
|--------------------|-----------------|--|---|--------------------------|-----------------------------------|---------------|---|--|
| | | ber and street (or P O box number if mail is not delive | red to stre | et address) | | Room/suite | | |
| | | | | | | | | |
| | 90 | S. 7TH STREET, SUITE 5300 | | | | | (61: | 2) 343-6561 |
| | City | or town, state, and ZIP code | | | | | | |
| | | | C If exemption applicate pending, check here | on is | | | | |
| _ | | NEAPOLIS, MN 55402 | | | | | | |
| G | Che | ck all that apply Initial return | | Initial return | • | ublic charity | D 1 Foreign organization | ons, check here • 🕨 🔛 |
| | | Final return | _ | Amended ret | | | 2 Foreign organization 85% test, check he | |
| _ | | Address change | | Name change | | | computation · · | |
| H | | ck type of organization: X Section 501(| | | | | E If private foundation : | status was terminated |
| + | | Section 4947(a)(1) nonexempt charitable trust | | her taxable pri | | | under section 507(b) | 1)(A), check here . P |
| , | | | | nethod: X Ca | | ruai | F If the foundation is in | |
| | | rear (from Part II, col. (c), line Ot. (Part I, | ner (sp. column | ecify) (d) must be or | rash hasis | - | - under section 507(a) | 1)(B), check here . |
| р | | Analysis of Revenue and Expenses (The | | 10,771051 20 01 | reastr basis , | | <u></u> | (d) Disbursements |
| - | uit | total of amounts in columns (b), (c), and (d) | | evenue and penses per | (b) Net inve | | (c) Adjusted net | for charitable |
| | | may not necessarily equal the amounts in column (a) (see instructions)) | 9/1 | books | incon | ie | income | purposes (cash basis only) |
| ٦ | 1 | Contributions, gifts, grants, etc., received (attach schedule) | | 76,073. | | | | (220 Busin Only) |
| | 2 | Check Check attach Scheduler attach Scheduler | | | | | | |
| ĺ | 3 | Interest on savings and temporary cash investments | | | | | | |
| 1 | 4 | Dividends and interest from securities | | 39,490. | 3 | 9,490. | | STMT |
| | 5 a | Gross rents | | | | | | |
| | b | Net rental income or (loss) | | | | | | |
| a | 6a | Net gain or (lose) from eals of assets not on line 10 | | 11,730. | | | | |
| ᇎ | þ | Gross sales price for all 767,309. | | | | | | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2) . | | | 1 | 1,730. | | |
| - 1 | 8 | Net short-term capital gain | | RECEN | /ED | | | . |
| | 9 | Income modifications · · · · · · · · · · · · · · · · · · · | _ | NECLI | | | | |
| | | and allowances · · · · · | - | | 2012 | | | |
| | | Less Cost of goods sold | | MAY 1 6 | 2012 | 1 | - | |
| | | Gross profit or (loss) (attach schedule) | - "/ L | | <u>_</u> | | | |
|) | 11 | Other income (attach schedule) | | - OGDEN | l, UT - | ,220. | | |
| \dashv | <u>12</u> 13 | Total Add lines 1 through 11 | | | | 11,220. | | |
| | 14 | Other employee salaries and wages | | | | NONE | NONE | ······································ |
| es | 15 | Pension plans, employee benefits | | | | NONE | NONE | |
| enses | | Legal fees (attach schedule) | | | | | | |
| Expe | b | Accounting fees (attach schedule) STMT 2 | | 788. | | NONE | NONE | 78 |
| | c | - COMO 2 | | 10,969. | | 7,679. | | 3,29 |
| and Administrative | 17 | Interest | | | | | | |
| stre | 18 | Taxes (attach schedule) (see instructions) STMT . 4 . | | 3,169. | | 1,263. | | |
| Ē | 19 | Depreciation (attach schedule) and depletion. | | | | | | |
| 팅 | 20 | Occupancy | | | | | | |
| 7 | 21 | Travel, conferences, and meetings | | | · · · · · · · · · · · · · · · · · | NONE | NONE | |
| | 22 | Printing and publications | | | | NONE | NONE | · · · · · - |
| Ē. | 23 | Other expenses (attach schedule) STMT. 5. | | <u>77</u> . | · | 52. | | 2 |
| Operating | 24 | Total operating and administrative expenses. | | 15 000 | | 0.004 | 1011 | 4 10 |
| ĕ | _ | Add lines 13 through 23 | - | 15,003. | | 8,994. | NONE | 4,10 |
| - | 25 | Contributions, gifts, grants paid | | 95,000. | | 0 004 | NIONITE | 95,00 |
| \dashv | 26 | Total expenses and disbursements Add lines 24 and 25 | | 110,003. | | 8,994. | NONE | 99,10 |
| | 27 | Subtract line 26 from line 12 | | 17 200 | | | | |
| | | Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) | | 17,290. | <u> </u> | 2,226. | | |
| | | Adjusted net income (if negative, enter -0-) | | | <u> </u> | 2,220. | | |
| | | perwork Reduction Act Notice, see instructions. | | | <u> </u> | JSA | | Form 990-PF (201 |

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| Part | П | Balance Sheets | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year | End o | f year |
|---|-------------|---|--|----------------------------|-----------------|---------------------------|
| | عب | | amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| 1 | (| Cash - non-interest-bearii | ng | | | |
| 2 | | | cash investments | 19,168. | 221,575. | 221,575 |
| 3 | 1 | Accounts receivable 📐 | | | | |
| | L | Less allowance for doub | otful accounts 🕨 | | | · |
| 4 | F | Pledges receivable 🕨 | | | | |
| | Ł | Less allowance for doub | otful accounts | | | · |
| 5 | _ (| Grants receivable | | | | |
| 6 | | | officers, directors, trustees, and other | | | |
| | c | disqualified persons (atta | ach schedule) (see instructions) | | | |
| 7 | (| Other notes and loans re | eceivable (attach schedule) 🕨 | | | |
| | | | otful accounts NONE | • | | |
| 8 | | | 66 | | | |
| Assets | | | eferred charges | | | |
| SS 10 | | | government obligations (attach Schellula). | | 100,000. | 101,002 |
| -1 | | | stock (attach schedule) STMT 7 | 1,192,160. | 1,194,300. | |
| | | · · | bonds (attach schedule). STMT 11. | 13,271. | 19,286. | |
| 11 | ا ذ ا | Investments - land, building and equipment basis Less accumulated deprecia (attach schedule) | s, > | | | |
| 12 | | | loans | | _ | |
| 13 | - 1 | nvestments - other (atta | ch schedule) | | · | |
| 14 | L | Land, buildings, and | | | | |
| | Ĺ | less accumulated deprecia | ition | | | |
| 15 | Ċ | Other assets (describe | > | | | |
| 16 | | | completed by all filers - see the | | | |
| | 1 | nstructions Also, see pa | age 1, item I) | 1,524,599. | 1,535,161. | 1,794,406 |
| 17 | - | Accounts payable and a | ccrued expenses | | | |
| 18 | | | | | | |
| | | | | | | |
| 20 | | | rs, trustees, and other disqualified persons | | | |
| Liabilities 50 20 21 20 20 20 20 20 20 20 20 20 20 20 20 20 | | | ites payable (attach schedule) | | | |
| 22 | | | → | | | |
| | | | | | | |
| 23 | 1 | Total liabilities (add line | s 17 through 22) | | | |
| | | | ow SFAS 117, check here ▶ | | | |
| | | | 4 through 26 and lines 30 and 31 | | | |
| 8 24 | ι | Unrestricted | | | | |
| 24 25 | | | | T T | | |
| = | | | | | | |
| or Fund Ba | | | not follow SFAS 117, | | · · · · · | |
| .뒤 | | | plete lines 27 through 31 | | | |
| 5 27 | | | ipal, or current funds | 1,524,599. | 1,535,161. | |
| | | • | land, bldg , and equipment fund | | | |
| Net Assets 30 31 82 | | | ated income, endowment, or other funds | | | |
| ¥ 30 | | - | balances (see instructions) | 1,524,599. | 1,535,161. | |
| 2 31 | | | net assets/fund balances (see | | | |
| _ | | | | 1,524,599. | 1,535,161. | |
| Part | | | anges in Net Assets or Fund | | 2/000/202 | I |
| | | | alances at beginning of year - Part | | must agree with | |
| | | | on prior year's return) | | | 1,524,599. |
| | | | ine 27a | | | 17,290. |
| 3 01 | her | increases not include | ed in line 2 (itemize) | | 3 | 1,7250. |
| 4 Ad | d - | nes 1, 2, and 3 | od m mo z (nemize) | | | 1,541,889. |
| 5 De | cre | acec not included in | line 2 (itemize) SEE STA | พรพรงพ. 12 | 5 | 6,728. |
| 6 Tot | اور اور | net assets or fund ha | lances at end of year (line 4 minus li | ne 5) . Part II column (h) | line 30 6 | 1,535,161. |
| <u> </u> | - 41 | associa of furid ba | ioness at one or year time 4 minus in | no or a ure ny columni (b) | | Form 990-PF (2011) |

| (a) List and | describe the kind(s) of property sold (ick warehouse, or common stock, 200 | e g , real estate, | (b) How acquired P-Purchase D-Donation | (c) Date acquired (mo , day, yr.) | (d) Date sold (mo , day, yr) |
|---|--|---|---|---|----------------------------------|
| 1a PUBLICLY TRADED | | | D DOMAGO | | |
| b | | | | | |
| <u>c</u> | | | | ļ | |
| _ d | | | - | <u> </u> | |
| <u>e</u> | | | | <u> </u> | L |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo (e) plus (f) mine | ıs (g) |
| a 766,504. | | 755,579. | | | LO,925. |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| e | | | ļ | | _ |
| Complete only for assets s | howing gain in column (h) and owned | T | | Gains (Col (h) ga | |
| (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 | col | (k), but not less to Losses (from co | ol. (h)) |
| a | | | | | 10,925. |
| b | | | | | |
| <u>c</u> | | | | | |
| d | | | | | |
| <u>e</u> | | | | | |
| 2 Capital gain net income or | | gain, also enter in Part I, line 7 | | | 11 520 |
| . • | ί Ι Ι | (loss), enter -0- in Part I, line 7 | 2 | | 11,730. |
| | or (loss) as defined in sections 12 | | | | |
| | | ructions). If (loss), enter -0- in | | | |
| | ndor Section 4940(a) for Pad | uced Tax on Net Investment I | 3 | | |
| | | e section 4940(a) tax on net investr | | | |
| | | outable amount of any year in the b | ase perio | od? | Yes X No |
| 1 Enter the appropriate amo | unt in each column for each year, | see the instructions before making | any entr | ies | |
| (a) Base period years | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | | (d) Distribution re (col (b) divided by | |
| Calendar year (or tax year beginning in) | 92,847. | 1,682,606. | | | 518047600 |
| 2009 | 74,866. | 1,480,148. | | | 058007713 |
| 2008 | 103,858. | 1,685,119. | | | 163244258 |
| 2007 | 103,611. | 1,849,282. | | | 602769075 |
| 2006 | 94,290. | 1,692,208. | | | 572010060 |
| | | | | | |
| 2 Total of line 1, column (d) | | | 2 | 0.27 | 914078706 |
| | for the 5-year base period - divide | | | | |
| number of years the found | lation has been in existence if less | than 5 years | 3 | 0.05 | 582815741 |
| | | | | | |
| 4 Enter the net value of non- | charitable-use assets for 2011 fro | m Part X, line 5 | 4 | | 1,842,785. |
| | | | | | |
| 5 Multiply line 4 by line 3 | | | 5 | | 102,879. |
| | | | | | |
| 6 Enter 1% of net investmen | t income (1% of Part I, line 27b) | | 6 | | 422. |
| | | | | | |
| 7 Add lines 5 and 6 | | | 7 | | 103,301. |
| | | | | | |
| 8 Enter qualifying distribution If line 8 is equal to or gree Part VI instructions. | ns from Part XII, line 4 eater than line 7, check the box | in Part VI, line 1b, and complete t | 8 hat part | using a 1% ta | 99,104. x rate. See the |

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)? If "Yes," complete

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X

Х

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

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)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

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X

3b

4a_

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

| Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued) | yees, |
|-----------------------------|---|------------------|
| 3 Five h | ghest-paid independent contractors for professional services (see instructions). If none, enter "NONE | ." |
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| | | NONE. |
| SEE ST | ATEMENT 16 | NONE |
| | | |
| | | |
| · - | | |
| | | |
| otal numb | er of others receiving over \$50,000 for professional services | NONE |
| Part IX-A | Summary of Direct Charitable Activities | |
| List the foun organizations | dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| 1NONE_ | | |
| | | |
| 2 | | |
| | | |
| 3 | | |
| | | |
| 4 | | |
| | | |
| Part IX-B | Summary of Program-Related Investments (see instructions) | |
| | two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1NONE_ | | |
| | | |
| 2 | | |
| | | |
| All other prog | ram-related investments. See instructions | |
| 3NONE_ | | |
| | | |
| Total, Add I | nes 1 through 3 | |
| | | Form 990 PE (20) |

| Pai | Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.) | an tou | ndations, |
|-----|--|---------|--------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | - |
| а | Average monthly fair market value of securities | 1a | 1,792,043. |
| b | Average of monthly cash balances | 1b | 78,805. |
| C | Fair market value of all other assets (see instructions) | - 1c | NONE |
| d | Total (add lines 1a, b, and c) | 1d | 1,870,848. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | İ | |
| _ | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | NONE |
| 3 | Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | 3 | 1,870,848. |
| 4 | | | |
| _ | Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 4 | 28,063. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,842,785. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 92,139. |
| Pa | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part of the complete this p | art.) | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 92,139. |
| 2 a | Tax on investment income for 2011 from Part VI, line 5 | | |
| b | Income tax for 2011. (This does not include the tax from Part VI) 2b | | |
| C | Add lines 2a and 2b | 2c | 845. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 91,294. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | NONE |
| 5 | Add lines 3 and 4 | 5 | 91,294. |
| 6 | Deduction from distributable amount (see instructions) | 6 | NONE |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 91,294. |
| Par | t XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| a | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 99,104. |
| b | Program-related investments - total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | NONE |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | Suitability test (prior IRS approval required) | 3a | NONE |
| b | Cash distribution test (attach the required schedule) | 3b | NONE |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 99,104. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income | | |
| | Enter 1% of Part I, line 27b (see instructions) | 5 | N/A |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 99,104. |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years. | culatin | g whether the foundation |

| | | (a) | (b) | (c) | (d) |
|--------|--|---------|---------------------------------------|--------------|-----------------------------------|
| 1 | Distributable amount for 2011 from Part XI, | Corpus | Years prior to 2010 | 2010 | - 2011 - 91,294. |
| _ | line 7 | | | | |
| 2 | Undistributed income, if any, as of the end of 2011 | | _ | NONE | |
| _ | Enter amount for 2010 only | | NONE | 110111 | |
| 3 | Total for prior years 20, 20, 20 | | NONE | | |
| | From 2006 | | | | |
| h | From 2007 | | | | |
| | From 2008 | | | | |
| 4 | From 2009 | | | | |
| | From 2010 | | | | |
| f | Total of lines 3a through e | 56,942. | | | |
| Δ. | Qualifying distributions for 2011 from Part XII, | 30/722. | | - | · · · · · · · · · · · · · · · · · |
| • | line 4 ▶ \$ 99,104. | | | | |
| а | Applied to 2010, but not more than line 2a | | | NONE | |
| | | | | | |
| D | Applied to undistributed income of prior years (Election required - see instructions) | | NONE | | |
| | | | | | |
| C | Treated as distributions out of corpus (Election required - see instructions) | NONB | | | |
| а | Applied to 2011 distributable amount | 110112 | | | 91,294. |
| | Remaining amount distributed out of corpus | 7,810. | · · · · · · · · · · · · · · · · · · · | | <u> </u> |
| 5 | Excess distributions carryover applied to 2011 | NONB | | | NONE |
| • | (If an amount appears in column (d), the same | 210212 | | | |
| 6 | amount must be shown in column (a)) Enter the net total of each column as indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 64,752. | | | |
| | Prior years' undistributed income Subtract | | | | |
| | line 4b from line 2b | | NONE | | |
| 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 | | NONE | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| | amount - see instructions | | NONE | | |
| е | Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see | | | | |
| | instructions | | | NONE | |
| f | Undistributed income for 2011. Subtract lines | | | | |
| • | 4d and 5 from line 1 This amount must be | | | | |
| | distributed in 2012 | | | | NONE |
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (see instructions) | NONE | | | |
| 8 | Excess distributions carryover from 2006 not | 11 051 | | | |
| _ | applied on line 5 or line 7 (see instructions) | 11,851. | | | |
| 9 | Excess distributions carryover to 2012. | E2 001 | | | |
| | Subtract lines 7 and 8 from line 6a | 52,901. | | | |
| | Analysis of line 9. | | | | |
| 8 | Excess from 2007 | | | | |
| D | Excess from 2008 20,456. | | | | |
| C _ | Excess from 2009 1,511. | | | | |
| d | | | | | |
| 4 | Excess from 2011 | | | | Form 990-PF (2011) |

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|----------|---|-----------------------|--------------------------|-----------------------|----------------|----------------|----------|----------------|
| | | ating Foundations | see instructions an | | | | ЮТ | APPLICABL |
| | | | | | | <u></u> | VOI | APPLICABL |
| ıa | If the foundation has foundation, and the ruling | | | | | | | |
| b | Check box to indicate wh | | | | | 4942(j)(3) | or | 4942(1)(5) |
| • | Check Dox to malcate with | Tax year | private operating rounds | Prior 3 years | ' . | 1 4342()/(3/ | <u> </u> | 1 4342(]/(3) |
| 2 a | Enter the lesser of the ad- justed net income from Part | (a) 2011 | (b) 2010 | (c) 2009 | (d) 20 | 08 | | (e) Total |
| | I or the minimum investment | | (5) 2010 | 10/ 2005 | (4) 20 | | | |
| | return from Part X for each year listed | | | | | | | |
| Ь | 85% of line 2a | | | | | | | |
| - | | | | ··· | | | | |
| Ü | Qualifying distributions from Part XII, line 4 for each year listed . | | | | 1 | Ì | | |
| d | Amounts included in line 2c not | | | - | | | | |
| | used directly for active conduct | | | | | | | |
| е | of exempt activities | | | | | | | |
| | directly for active conduct of | | | | | | | |
| | exempt activities Subtract line 2d from line 2c | | | | | ļ | | |
| 3 | Complete 3a, b, or c for the | | | | | | | |
| а | alternative test relied upon "Assets" alternative test - enter | | | | | ļ | | |
| _ | (1) Value of all assets | | | | | 1 | | |
| | (2) Value of assets qualifying | | | | | | | |
| | under section 4942(j)(3)(B)(i) | | | | | | | |
| b | "Endowment" alternative test- | | | | | | | |
| | enter 2/3 of minimum invest- ment 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, | | | | 1 | | | |
| | payments on securities | | | | | | | |
| | loans (section 512(a)(5)), or royalties) | | | | | | | |
| | (2) Support from general public and 5 or more | | | | | | | |
| | exempt organizations as | | | | | Ì | | |
| | provided in section 4942 (j)(3)(B)(iii) | | | | | | | |
| | (3) Largest amount of sup- | | | | | | | |
| | port from an exempt organization | | | | | | | |
| | (4) Gross investment income, | | | | | | | |
| Pa | | ary Information (C | | only if the found | ation had | \$5,000 or | mo | re in assets |
| _ | - | during the year - see | | | | | | |
| 1 | Information Regarding | = | | - +b 20/ -f +b- +-+ | | | b •1 | an foundation |
| a | List any managers of before the close of any | | | | | | Бу п | ie ioundation |
| | | | | | | | | |
| <u>_</u> | HARVEY HE' List any managers of | | own 10% or more o | f the stock of a corn | oration (or a | n equally la | rae r | portion of the |
| D | ownership of a partner | | | | | iii equaliy la | ige i | |
| | • | p 0. 0, , 0 | | | | | | |
| | NONE | | | | | | | |
| 2 | Information Regarding | Contribution Grant | Gift Loan Scholarsh | ip. etc Programs | | | | |
| - | | | | | itable area=: | rations and | doo | e not accert |
| | Check here ► X if t unsolicited requests for | | | | | | | |
| | other conditions, comp | | | , 515. 1555 | | | | |
| a | The name, address, an | | | applications should I | oe addressed: | | | |
| - | ,, - | | | , , | | | | |
| _ | The faces in subselement | to a second district | besitted and informati | | ويرامط أماريوط | i | | |

c Any submission deadlines:

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

| 3 Grants and Contributions Paid Durin | a the Vest of Appre | wad for E | utura Payment | |
|---|--|-------------|----------------------------------|-------------|
| 3 Grants and Contributions Paid Durin Recipient Name and address (home or business) | If recipient is an individual, | Foundation | dture rayment | |
| Name and address (home or husiness) | show any relationship to any foundation manager | status of | Purpose of grant or contribution | Amount |
| a Paid during the year | or substantial contributor | recipient | | |
| a rara sarring are year | | | | |
| SEE STATEMENT_23 | | | | |
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| Total | | | ▶ 3a | 95,000. |
| b Approved for future payment | | | | |
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| Total | <u> </u> | l <u></u> | ▶ 3b | |
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| nter gross amounts unless otherwise indicated | | | | | |
|--|----------------------|----------------------|-----------------------|----------------------------------|--------------------------|
| · · · · · · · · · · · · · · · · · · · | | ited business income | * | section 512, 513, or 514 | (e) Related or exempt |
| _ | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | function income |
| Program service revenue | | - | - Exclusion code | | (See instructions) |
| a | | <u> </u> | - | | |
| | | | 1 | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| Membership dues and assessments | | | | | |
| Interest on savings and temporary cash investments | | | | | |
| Dividends and interest from securities | | | 14 | 39,490. | |
| Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| Net rental income or (loss) from personal property | | | | | |
| Other investment income | | | | | |
| Gain or (loss) from sales of assets other than inventory | | | 18 | 11,730. | |
| Net income or (loss) from special events | | | | | |
| Gross profit or (loss) from sales of inventory | | | | | |
| Other revenue: a | | | | | |
| b | | | | | |
| c | | , | | | |
| d | | | | | |
| e | | | | | |
| Total Add line 12, columns (b), (d), and (e) . e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities | ilations) to the Ac | complishment of E | xempt Purp | oses | |
| Total Add line 12, columns (b), (d), and (e) | ilations) to the Ac | complishment of E | xempt Purp | oses of Part XVI-A contribution | uted importantly to |
| Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcurt XVI-B Relationship of Activities ne No. Explain below how each activit | ilations) to the Ac | complishment of E | xempt Purp | oses of Part XVI-A contribution | uted importantly to |
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| Total Add line 12, columns (b), (d), and (e) | ilations) to the Ac | complishment of E | in column (e | oses of Part XVI-A contribution | uted importantly to |
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| Total Add line 12, columns (b), (d), and (e) | ilations) to the Ac | complishment of E | in column (e | oses of Part XVI-A contribution | uted importantly to |
| Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities ne No. Explain below how each activities | ilations) to the Ac | complishment of E | in column (e | oses of Part XVI-A contribution | uted importantly to |
| ine No. Explain below how each activit | ilations) to the Ac | complishment of E | in column (e | oses of Part XVI-A contribution | uted importantly to |

| Form 990-PF (20 | | | | | 41-1637573 | | | ge 13 |
|--------------------|---|--|--|------------------|---|----------------|-------|----------|
| Part XVII | Exempt Orga | nizations | | | nd Relationships With Non | charit | able | , |
| | | | | | ny other organization described section 527, relating to political | l [| Yes | No |
| - 3 | ations? | | - | | £. | - | | |
| | | _ | noncharitable exempt or | - | | 1a(1) | | Х |
| | | | | | | 1a(2) | _ | X |
| _ | ransactions: | | | | | | | |
| | | | | | | 1b(1) | | X |
| | | | | | | 1b(2) | | X |
| | | | | | | 1b(3) 1b(4) | | X |
| | | | | | | 1b(5) | | X |
| | | | | | | 1b(6) | | <u>X</u> |
| | | | | | | 1c | | X |
| value o | of the goods, other | assets, or servic | es given by the reporting | foundation | Column (b) should always shown. If the foundation received lesses of the goods, other assets, or seconds. | than fa | air m | arke |
| (a) Line no | (b) Amount involved | , , , , , , , , , , , , , , , , , , , | ncharitable exempt organization | | scription of transfers, transactions, and sha | | | |
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| describ | ed in section 501(c) | of the Code (oth | | | ore tax-exempt organizations on 527? | Ye | s 🔼 | X No |
| b it "Yes, | " complete the follow (a) Name of organization | | (b) Type of organization | on I | (c) Description of relation | ship | | |
| | | | | | | | | |
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| Sign Under correct | penalties of perjury, I deci- t, and complete Declaration of | are that I have examine f preparer (other than tax | ed this return, including accompany expayer) is based on all information of v | ing schedules an | | | | |
| Here Sign | NTricia & | Hetland |) 5/9/13 Date | Title | May the IR with the p | reparer s | | below |
| Paid | Print/Type preparer's | name | Preparer's signature | - / - | Date Check If | PTIN | | |
| reparer | JEFFREY E. K | UHLIN | (Jeffer E | Kullin | | | |)1 |
| - | | MG LLP | - 000 | | Firm's EIN ▶ 13- | 55652 | 207 | |
| Use Only | | | AL AVE, STE 700 | 05004 | Phone no 602-7 | 176 17 | 720 | |
| · · · · · · · | Pr | IOENIX, AZ | | 85004 | | orm 990 | | (2011 |

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

Internal Revenue Service

90, 990-EZ,
PF) ► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

20**11**

Name of the organization Employer identification number HETLAND FAMILY FOUNDATION HARVEY HETLAND, - 41-1637573 - --Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule of Contributors

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization
HETLAND FAMILY FOUNDATION HARVEY HETLAND,

Employer identification number 41-1637573

| Part I | Contributors | (see instruction | s) Use duplicate | copies of Part I | I if additional space is needed | J. |
|--------|--------------|------------------|------------------|------------------|---------------------------------|----|
|--------|--------------|------------------|------------------|------------------|---------------------------------|----|

| (a) | (b) | (c) | (d) |
|---------|---|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1_ | HARVEY HETLAND RT 2 BOX 24 HOUSTON, MN 55943 | \$66,075. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2_ | TIFFANY G BARTHA 1109 LONGSTONE WAY RALEIGH, NC 27614 | \$9,298 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number HETLAND FAMILY FOUNDATION HARVEY HETLAND, 41-1637573

| (a) No. from _Part-I - | (b) <u>Descri</u> ption_ of noncash_property. given — — | (c) FMV (or estimate) (see instructions) | (d) — ⁻Date received ⁻ |
|------------------------------|---|--|---------------------------|
| 2 | 137 SHS UNITED TECHNOLOGIES CORP | | |
| | | \$ 9,998. | 11/29/2011 |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | | |

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

| NET INVESTMENT INCOME | 13,173. 18,363. 2,220. 3,475. 968. 1,171. 39,490. |
|---|---|
| REVENUE AND EXPENSES PER BOOKS | 120. 13,173. 18,363. 2,220. 3,475. 968. 1,171. 39,490. |
| DESCRIPTION | US GOVERNMENT INT REPORTED AS NONQUALIFI FOREIGN DIVIDENDS DOMESTIC DIVIDENDS U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE U.S. GOVERNMENT INTEREST - FEDERAL & STA NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS |

| | CHARITABLE PURPOSES | 788. | 788. | |
|--------------------------------------|---|--------------------------------|--------|--|
| | ADJUSTED NET INCOME | | NONE | ## ## ## ## ## ## ## ## ## ## ## ## ## |
| | NET INVESTMENT INCOME | | NONE | |
| | REVENUE AND EXPENSES PER BOOKS | 788. | 788. | |
| FORM 990PF, PART I - ACCOUNTING FEES | DESCRIPTION | TAX PREPARATION FEE (NON-ALLOC | TOTALS | |

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| FORM 990PF, PART I - OTHER PROFESSIONAL FEES ================================== | | | | |
|--|--|---|--------------------------------|---------|
| Def. Part I - Other Professional Fees | | NET INVESTMENT INCOME | 7,679. | 7,679. |
| DPF, PART I - OTHER PROFES: | SIONAL FEES ========= | REVENUE AND EXPENSES PER BOOKS | 10,969 | 10,969. |
| | RM 990PF, PART I - OTHER PROFES: ==================================== | DESCRIPTION | CUSTODIAN & MANAGEMENT FEES (A | TOTALS |

3,291.

3,291.

CHARITABLE PURPOSES m

- TAXES

FORM 990PF, PART I

1,263.

1,263. 626. 1,280.

NET INVESTMENT INCOME

REVENUE AND EXPENSES PER BOOKS 1,263.

3,169.

| | | TOTALS | | | | |
|-------------|---|--------|---|--|--|--|
| DESCRIPTION | FOREIGN TAX PAID FED TAX PRIOR YR FED TAX CURR YR | | • | | | |

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| CHARITABLE PURPOSES | 25. | |
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| NET INVESTMENT INCOME | 52. | 52. |
| REVENUE AND EXPENSES PER BOOKS | 25. 52. | 77. |
| | | TOTALS |
| DESCRIPTION | MINN ST FILING FEE MISC INVEST FEES | |

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| STATE OBLIGATIONS | |
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| 990PF, | |
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HETLAND FAMILY FOUNDATION HARVEY HETLAND,

41-1637573

| ENDING FMV | | 101,002. |
|----------------------|--|----------|
| ENDING BOOK VALUE | | 100,000 |
| DESCRIPTION | FED FARM CREDIT BK 8/23/17 FED FARM CREDIT BK 7/19/19 | TOTALS |

- CORPORATE STOCK

FORM 990PF, PART II

ENDING FMV

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| ENDING BOOK VALUE | 8,162. 8,843. 10,573. 9,607. 22,403. 16,878. 6,667. 14,719. 13,933. 17,170. 17,020. 14,084. 17,020. 4,876. 4,863. 13,773. 13,773. |
|----------------------|---|
| DESCRIPTION | BHP BILLITON LIMITED ROCK-TENN CO STEEL DYNAMICS INC ABB LTD - ADR ALEXANDER & BALDWIN INC CS CORP GRACO INC ILLINOIS TOOL WORKS INC NORTHROP GRUMMAN CORP ORBITAL SCIENCES CORP PRECISION CASTPARTS CORP PRECISION CASTPARTS CORP REPUBLIC SERVICES INC STERICYCLE INC TRANSDIGM GROUP INC UNITED TECHNOLOGIES CORP WASTE MANAGEMENT INC 3M CO NEUTRAL TANDEM INC TELEFONICA SA - ADR VODAFONE GROUP PLC ARBITRON INC BIG LOTS INC HARTE-HANKS COMMUNICATIONS INC MCDONALDS CORP MORNINGSTAR INC NATIONAL PRESTO INDS INC NIKE INC |

28, 464 21, 21, 213, 3888. 21, 21, 213, 3888. 21, 213, 3888. 115, 97, 974. 25, 083. 25, 083. 25, 083. 25, 083. 25, 083. 25, 083. 25, 083.

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STATEMENT

HETLAND FAMILY FOUNDATION HARVEY HETLAND,

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| FORM 990PF, PART II - CORPORATE STOCK | |
|---------------------------------------|----------------------|
| DESCRIPTION | ENDING BOOK VALUE |
| | |
| STARWOOD HOTELS & RESORTS | 18,583. |
| WILEY JOHN & SONS INC | 4,489. |
| COLGATE PALMOLIVE CO | 16,434. |
| DIAGEO PLC -A DR | 22,854. |
| HEINZ H J CO | 15,449. |
| NESTLE S A REG SHS | 18,211. |
| PEPSICO INC | 14,919. |
| WAL MART STORES INC | 20,980. |
| APACHE CORP | 6,104. |
| CHEVRON CORP | 14,296. |
| CNOOC - CHINA NATL OFFSHORE | 13,323. |
| FMC TECHNOLOGIES INC | 6,900. |
| OCEANEERING INTL INC | 3,601. |
| SCHLUMBERGER LTD | 24,369. |
| TRANSOCEAN LTD | 20,605. |
| AFLAC INC | 19,634. |
| AMERICAN EXPRESS CO | 18,473. |
| BLACKROCK INC | 13,752. |
| GOLDMAN SACHS GROUP INC | 27,147. |
| מיני כוני | L *** () () |

24,945. 29,286. 16,896. 43,283. 16,588. 23,605.

19,668. 5,683.

ENDING FMV

| 1,32 | 1,06 | 3,97 | 8,28 | , 84 | 9,46 | 1,17 | 9,33 | 1,22 | 6,04 | 7,54 | , 14 | 1,09 | 9,53 | , 25 | 98, | ,80 | , 45 | 4,49 | 20,203. | ,14 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|------|------|---------|------|
| , 10 | 4,29 | ,32 | 6,90 | 9, | 4,36 | 09'0 | 9,63 | 8,47 | 3,75 | 7,14 | ,41 | 2,21 | 91,9 | ,26 | ,39 | ,94 | , 12 | , 17 | 22,769. | , 25 |

INTERCONTINENTAL EXCHANGE INC

MARKEL HOLDINGS TCF FINANCIAL

WRIGHT EXPRESS CORP ABBOTT LABS DENTSPLY INTL INC JOHNSON & JOHNSON LABORATORY CRP OF AMER

MEDNAX INC

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| CORPORATE STOCK | |
|-----------------|----|
| PART II - | |
| ORM 990PF, | |
| 14 | 11 |

HETLAND FAMILY FOUNDATION HARVEY HETLAND,

41-1637573

| ENDING FMV | 18,001. 20,237. 9,184. 19,695. 23,376. 8,420. 32,400. | 8,10 7,53 8,03 6,65 6,65 5,35 | 1,84 7,90 7,37 7,37 7,53 7,53 | 73 78 78 78 79 79 79 | 66, |
|----------------------|--|--|---|---|--------------|
| ENDING BOOK VALUE | 15,603. 22,717. 10,831. 8,818. 25,977. 5,156. 18,054. | 000000 0000000000000000000000000000000 | 33,38 88,75 75,75 75,00 74,40 74,40 | 0.04,000,000,000,000,000,000,000,000,000 | , 83 , 15 |
| DESCRIPTION | PERRIGO CO THERMO FISHER SCIENTIFIC VCA ANTECH INC ACCENTURE PLC AMPHENOL CORP ANSYS INC APPLE INC | GLOBAL PMTS INC METTLER-TOLEDO INTL INC NEUSTAR INC PAYCHEX INC QUALCOMM INC SAP AG - ADR | TAIWAN SEMICONDUCTOR MFG ZEBRA TECHNOLOGIES CORP EDISON INTL UGI CORP KOMATSU JPY RECKITT BENCKISER PLC | AMEX ENERGY SELECT SPDR AMEX MATERIALS SPDR AMEX UTILITIES SPDR ISHARES DOW JONES SELECT DIV ISHARES MSCI ALL CTRY ASIA | MSCI |

| FAMILY FOR OPF, PART :==================================== | HETLAND FAMILY FOR FORM 990PF, PART ==================================== | FOUNDATION HARVEY HETLAND, | FORM 990PF, PART II - CORPORATE STOCK |
|--|--|----------------------------|---------------------------------------|
| FAM1 0PF, ===== | LAND FAMI M 990PF, ======== | | PART |
| | LAND M 99 | FAMI | OPF, ===== |

41-1637573

| ENDING BOOK VALUE | 1 | 2,367. 18,367. |
|----------------------|---|--|
| DESCRIPTION | | SPDR S & P 500 ETF VANGUARD MSCI EMERG MKTS ETF |

TOTALS

| ENDING | 1 1 1 | 2,636. | 33,778. | 1,452,228. | # #1 #1 #1 #1 #1 #1 #1 #1 |
|----------------------|-------|--------|---------|------------|---|
| ENDING BOOK VALUE | | 2,367. | 18,367. | 1,194,300. | |

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| HETLAND, 41-1637573 | BONDS | ENDING ENDING BOOK VALUE FMV | | 8,435. |
|---|---------------------------------------|------------------------------|---------------------------------|-------------------------------|
| HETLAND FAMILY FOUNDATION HARVEY HETLAND, | FORM 990PF, PART II - CORPORATE BONDS | DESCRIPTION | ; ; ; ; ; ; ; | ISHARES BARCLAYS 1-3 YR TREAS |

19,601.

19,286.

TOTALS

990PF, PART VII-B LINE 2b - SECTION 4942a2 EXPLANATION STATEMENT

This question does not apply. The foundation does not have any undistributed income from prior years.

41-1637573

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

PATRICIA G HETLAND

ADDRESS:

__ RT 2 BOX 24 ___

HOUSTON, MN 55943

TITLE:

OFFICER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

HARVEY A HETLAND

ADDRESS:

RT 2 BOX 24

HOUSTON, MN 55943

TITLE:

OFFICER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

PATRICE R NELSON

ADDRESS:

3524 EDMUND BLVD

MINNEAPOLIS, MN 55406

TITLE:

OFFICER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

41-1637573

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

EMPLOYEE NAME:

41-1637573

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

NAME: NONE

HETLAND FAMILY FOUNDATION HARVEY HETLAND, 41-1637573 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: AMERICAN RED CROSS OF MINNESOTA ADDRESS: 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454-2020 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: SALVATION ARMY/ROCHESTER BRANCH ADDRESS: 20 NE FIRST AVE ROCHESTER, MN 55903 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: HOUSTON FIRE DEPARTMENT C/O MIKE OLSON RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT

AMOUNT OF GRANT PAID

STATEMENT 17

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

HETLAND FAMILY FOUNDATION HARVEY HETLAND, 41-1637573 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: HOUSTON COMMUNITY AMBULANCE ADDRESS: 105 WEST MAPLE HOUSTON, MN 55943 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: BILLY GRAHAM EVANGELISTIC ASSOCIATION ADDRESS: 1300 HARMON PLACE MINNEAPOLIS, MN 55403-1988 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY 7,000. AMOUNT OF GRANT PAID RECIPIENT NAME: UNIVERSITY OF WISCONSIN/ MADISON ADDRESS: 2015 LINDEN DRIVE MADISON, WI 53706-1102 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PUBLIC CHARITY

2,500.

RECIPIENT NAME:

WHITE LAKE VOLUNTEER

FIRE DEPARTMENT

ADDRESS:

508 EAST FIRST STREET

WHITE LAKE, SD 57383

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

RECIPIENT NAME:

HOUSTON COUNTY SHERIFF

K9 UNIT

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

RECIPIENT NAME:

FISHER HOUSE FOUNDATION

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,300.

HETLAND FAMILY FOUNDATION HARVEY HETLAND, 41-1637573 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: ST. JOSEPH'S INDIAN SCHOOL RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY RECIPIENT NAME: INJURED MARINE SEMPER FI FUND RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 6,000. RECIPIENT NAME: MAYO CLINIC FOUNDATION RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 11,000.

AMOUNT OF GRANT PAID

RECIPIENT NAME:

PURPOSE OF GRANT: GENERAL SUPPORT

PUBLIC CHARITY

RELATIONSHIP:

NONE

CHRIST THE KING CHURCH

FOUNDATION STATUS OF RECIPIENT:

HETLAND FAMILY FOUNDATION HARVEY HETLAND. 41-1637573 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MINNEHAHA ACADEMY RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 2,500. RECIPIENT NAME: MAHS MITCHELL AREA HISTORICAL SOCIETY RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: HOUSTON COUNTY HISTORICAL SOCIETY RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: BUILDING HOMES FOR HEROES RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT

AMOUNT OF GRANT PAID

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

HETLAND FAMILY FOUNDATION HARVEY HETLAND, 41-1637573 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: WOUNDED WARRIOR FUND RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 6,000. RECIPIENT NAME: LA CRESCENT ANIMAL RESCUE RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 2,200. RECIPIENT NAME: BETHANY EVANGELICAL FREE CHURCH **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: MAKE A WISH FOUNDATION RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PUBLIC CHARITY

HETLAND FAMILY FOUNDATION HARVEY HETLAND,

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ST JOSEPH'S INDIAN SCHOOL RELATIONSHIP:

NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

TOTAL GRANTS PAID: 95,000.