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 , **and ending**

Name of foundation
THE JEANNE AND HERBERT HANSELL FUND

A Employer identification number
52-2225428

Number and street (or P O box number if mail is not delivered to street address): 2101 CONNECTICUT AVENUE, NW
Room/suite: 22

B Telephone number
202-234-5910

City or town, state, and ZIP code
WASHINGTON, DC 20008

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 1,413,647.

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

		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))	**(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			N/A	
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	39,414.	39,414.		Statement 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	6,459.			
	b	Gross sales price for all assets on line 6a 394,435.				
	7	Capital gain net income (from Part IV, line 2)		6,459.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	45,873.	45,873.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees Stmt 2	3,782.	0.		0.
	c	Other professional fees				
	17	Interest				
	18	Taxes Stmt 3	800.	0.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	4,582.	0.		0.
	25	Contributions, gifts, grants paid	77,095.			77,095.
	26	**Total expenses and disbursements.** Add lines 24 and 25	81,677.	0.		77,095.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	<35,804.>			
	b	**Net investment income** (if negative, enter -0-)		45,873.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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		Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	37,805.	52,724.	52,724.
	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			
	7	Other notes and loans receivable ▶			
		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			
	b	Investments - corporate stock			
	c	Investments - corporate bonds Stmt 4	1,345,173.	886,193.	898,745.
	11	Investments - land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 5	45,000.	453,257.	462,178.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	1,427,978.	1,392,174.	1,413,647.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	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** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	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	1,427,978.	1,392,174.	
	30	**Total net assets or fund balances**	1,427,978.	1,392,174.	
	31	**Total liabilities and net assets/fund balances**	1,427,978.	1,392,174.	

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	1,427,978.
2	Enter amount from Part I, line 27a	2	<35,804.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,392,174.
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	1,392,174.

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				
b	See Attached Statement			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	394,435.		387,976.	6,459.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				6,459.

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 6,459.

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). If (loss), enter -0- in Part I, line 8 3 N/A

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 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	63,260.	1,442,122.	.043866
2009	78,905.	1,457,492.	.054138
2008	81,702.	1,498,607.	.054519
2007	50,332.	603,306.	.083427
2006	63,910.	587,352.	.108810

2	**Total** of line 1, column (d)	2	.344760
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	.068952
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,424,343.
5	Multiply line 4 by line 3	5	98,211.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	459.
7	Add lines 5 and 6	7	98,670.
8	Enter qualifying distributions from Part XII, line 4	8	77,095.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	917.
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	917.
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	917.
6	Credits/Payments:				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,545.		
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	1,545.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	628.
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ 628. **Refunded** ▶			11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ None			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ HERBERT HANSELL Telephone no.▶202-234-5910

Located at ▶2101 CONNECTICUT AVENUE, NW # 22 ZIP+4 ▶20008

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 N/A

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	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 instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 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 ▶ ______, ______, ______, ______				
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 instructions.)	N/A	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. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (**1**) any purchase by the foundation or disqualified persons after May 26, 1969; (**2**) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (**3**) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (No)

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **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.

(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
JAMES H. HANSELL 3117 WEST DOBSON PLACE ANN ARBOR, MI 48105	TRUSTEE 0.00	0.	0.	0.
HERBERT J. HANSELL 2101 CONNECTICUT AVENUE, NW #22 WASHINGTON, DC 20008	TRUSTEE 1.35	0.	0.	0.
LINDA J. HANSELL 6907 HENLEY STREET PHILADELPHIA, PA 19119	TRUSTEE 0.00	0.	0.	0.
DAVID A. HANSELL 395 BROADWAY, APT 15E NEW YORK, NY 10013	TRUSTEE 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	**(b)** 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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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12-02-11

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	1,393,701.
b	Average of monthly cash balances		1b	52,332.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	1,446,033.
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	1,446,033.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	21,690.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,424,343.
6	**Minimum investment return.** Enter 5% of line 5		6	71,217.

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

1	Minimum investment return from Part X, line 6		1	71,217.
2a	Tax on investment income for 2011 from Part VI, line 5	2a 917.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	917.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	70,300.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	70,300.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	70,300.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	77,095.
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	77,095.
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	5	0.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	77,095.

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

Part XIII **Undistributed Income** (see instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					70,300.
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2011:					
a From 2006	34,990.				
b From 2007	20,685.				
c From 2008	7,343.				
d From 2009	7,055.				
e From 2010					
f **Total** of lines 3a through e		70,073.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ $	77,095.				
a Applied to 2010, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2011 distributable amount					70,300.
e Remaining amount distributed out of corpus		6,795.			
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		76,868.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7		34,990.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		41,878.			
10 Analysis of line 9:					
a Excess from 2007	20,685.				
b Excess from 2008	7,343.				
c Excess from 2009	7,055.				
d Excess from 2010					
e Excess from 2011	6,795.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see 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).)

HERBERT J. HANSELL

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.

None

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

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

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

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SEE ATTACHED STATEMENT				77,095.
Total			▶ 3a	77,095.
b *Approved for future payment* None				
Total			▶ 3b	0.

Form **990-PF** (2011)

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	39,414.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	6,459.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		45,873.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 45,873.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Herbert J. Hansell 8/1/12 Trustee

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
INGRID P JOHN	Ingrid P John, CPA	7/20/12		P01388702

Firm's name ▶ CAPITAL MANAGEMENT GROUP, LLC

Firm's EIN ▶ 52-2248361

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

Phone no. 202-391-0170

THE JEANNE AND HERBERT HANSELL FUND

Continuation for 990-PF, Part IV
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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	36 SHS ISHARES TR BARCLAYS	P	09/15/09	04/21/11
b	968.992 SHS WELLS FARGO	P	09/15/09	04/26/11
c	877.746 SHS GATEWAY	P	06/27/08	08/31/11
d	2000 SHS SPDR SER TR BARCLAY	P	03/27/09	11/02/11
e	700 SHS SPDR SER TR BARCLAY	P	03/07/09	11/02/11
f	612 SHS ISHARES TR BARCLAYS	P	09/12/09	11/22/11
g	3836.393 SHS WELLS FARGO	P	09/15/09	12/02/11
h	4666.022 SHS WELLS FARGO	P	12/21/09	12/02/11
i	105 SHS VANGUARD	P	11/10/11	12/29/11
j	329.171 SHS GATEWAY	P	06/27/08	12/29/11
k	5797.101 SHS WELLS FARGO	P	12/21/09	12/29/11
l	Capital Gains Dividends			
m				
n				
o				

	(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	3,968.		3,670.	298.
b	9,976.		10,082.	<106.>
c	22,637.		24,362.	<1,725.>
d	91,671.		91,790.	<119.>
e	32,085.		32,123.	<38.>
f	71,150.		62,393.	8,757.
g	39,696.		39,918.	<222.>
h	48,280.		48,581.	<301.>
i	5,766.		5,564.	202.
j	8,700.		9,136.	<436.>
k	59,976.		60,357.	<381.>
l	530.			530.
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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				298.
b				<106.>
c				<1,725.>
d				<119.>
e				<38.>
f				8,757.
g				<222.>
h				<301.>
i				202.
j				<436.>
k				<381.>
l				530.
m				
n				
o				

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	6,459.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

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The Jeanne and Herbert Hansell Fund
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Recipient Name and Address (home or business)	If recipient is an Individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purposes of grant or contribution	Amount
Akaa Project 136 Lincoln Road Wayland, MA 01778	None	501 (c) (3) public charity	General Support	200
Albany Medical Center Foundation 43 New Scotland Avnue MC119 Albany, NY 12208	None	501 (c) (3) public charity	General Support	300
Alliance for Justice 11 Dupont Circle NW Washington, DC 20038	None	501 (c) (3) public charity	General Support	750
Alzheimer's Association 225 N Michigan Avenue, 17th Floor Chicago, IL 60601	None	501 (c) (3) public charity	General Support	100
American Constitution Society for Law & Policy 50 F Street, NW, Ste 5200 Washington, DC 20001	None	501 (c) (3) public charity	General Support	300
American Folk Art Museum 1414 Avenue of the Americas New York, NY10019-2925	None	501 (c) (3) public charity	General Support	100
American Jewish Committee 1156 15th Street, NW, Suite 12001 Washington, DC 20005	None	501 (c) (3) public charity	General Support	100

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American Law Institute 4025 Chestnut St Philadelphia, PA 19104	None	501 (c) (3) public charity	General Support	250
American Red Cross PO Box 4002018 Des Moines, IA 50340	None	501 (c) (3) public charity	General Support	200
American Society of International Law 2223 Massachusetts Ave , NW Washington, DC 20008	None	501 (c) (3) public charity	General Support	100
Americans United 1301 K Street NW 850 East Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
APFED PO Box 29545 Atlanta, GA 30359	None	501 (c) (3) public charity	General Support	500
Association for Dipl Studies & Training 4000 Arlington Blvd Arlington, VA 22204	None	501 (c) (3) public charity	General Support	600
Atlas Performing Arts Center 1333 H Street NE Washington, DC 20002	None	501 (c) (3) public charity	General Support	100
Bazelon Center for Mental Health Law 1101 15th Street NW #1212 Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
Brady Center to Prevent Gun Violence 1225 I Street NW #1100 Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
Bread for the City 1640 Good Hope Rd SE Washington, DC 20020	None	501 (c) (3) public charity	General Support	200

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Capital Area Food Bank 645 Taylor Street, NE Washington, DC 20017	None	501 (c) (3) public charity	General Support	100
Center on Budget Policy & Priorities 820 First Street, NE #510 Washington, DC 20002	None	501 (c) (3) public charity	General Support	100
Chesapeake Bay Foundation 162 Prince George Street Annapolis, MD 21401	None	501 (c) (3) public charity	General Support	200
Children's Defense Fund 25 E Street, NW Washington, DC 20001	None	501 (c) (3) public charity	General Support	100
Cleveland Clinic PO Box 931517 Cleveland, Ohio 44193-1655	None	501 (c) (3) public charity	General Support	200
Cleveland Orchestra 11001 Euclid Avenue Cleveland, OH 44106	None	501 (c) (3) public charity	General Support	500
Columbia School of Social Work 622 W 113th Street MC 4524 New York, NY 10025	None	501 (c) (3) public charity	General Support	100
Compassion and Choices P O Box 101810 Denver, CO 80250-1810	None	501 (c) (3) public charity	General Support	100
Consumer Reports Foundation 101 Truman Avenue Yonkers, NY 10703	None	501 (c) (3) public charity	General Support	20
Cosmos Club Historic Preservation Foundation 2121 Massachusetts Avenue, NW Washington, DC 20008	None	501 (c) (3) public charity	General Support	100

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Council on Foreign Relations 58 E 68th Street New York, NY 10021	None	501 (c) (3) public charity	General Support	300
CURED P O Box 32 Lincolnshire, IL 60069	None	501 (c) (3) public charity	General Support	500
Doctors Without Borders 333 Seventh Ave , 2nd Floor New York, NY 10001	None	501 (c) (3) public charity	General Support	200
Earthjustice 426 17th St , NW, 6th Floor Oakland, CA 94612	None	501 (c) (3) public charity	General Support	300
Environmental Defense Fund 1875 Connecticut Ave , NW, Suite 600 Washington, DC 20008	None	501 (c) (3) public charity	General Support	100
Equal Justice Works 1730 M Street, NW, Suite 1010 Washington, DC 20036	None	501 (c) (3) public charity	General Support	1000
Folger Shakespeare Library 201 East Capitol Street SE Washington, DC 20003	None	501 (c) (3) public charity	General Support	100
Friends of Mitchell Park 1845 North Farwell Street #100 Milwaukee, WI 53702	None	501 (c) (3) public charity	General Support	100
Green Door 1623 16th Street NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	100
US Holocaust Museum P O Box 90988 Washington, DC 20090	None	501 (c) (3) public charity	General Support	100

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Randy Hostetler Living Room Music Fund Julian Saenz, President P O Box 71098 Chevy Chase, MD 20813-1098	None	501 (c) (3) public charity	General Support	100
Human Rights Watch 350 5th Avenue 34th floor New York, NY 10118	None	501 (c) (3) public charity	General Support	100
International Senior Lawyers Project 31 W 52nd Street New York, NY 10019	None	501 (c) (3) public charity	General Support	3000
IONA Senior Services 4125 Albemarle Street NW Washington, DC 20016	None	501 (c) (3) public charity	General Support	100
Jewish Federation of Greater Washington (UJA) 6101 Montrose Road Rockville, MD 20852	None	501 (c) (3) public charity	General Support	1000
Johns Hopkins Medicine, Friends of Medicine 1 Charles Center #3314 100 North Charles Street Baltimore, MD 21201	None	501 (c) (3) public charity	General Support	100
Kennedy Center The Kennedy Center Washington, DC 20566-0003	None	501 (c) (3) public charity	General Support	1200
Lawyers Committee for Civil Rights Under Law 1401 New York Ave , #400 Washington, DC 20005	None	501 (c) (3) public charity	General Support	3000
Legal Aid Society of DC 1331 H St NW # 350 Washington D C , DC 20005-4748	None	501 (c) (3) public charity	General Support	100

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Levine School of Music 2801 Upton Street, NW Washington, DC 20008	None	501 (c) (3) public charity	General Support	500
Martha's Table 2114 14th St NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	100
MIT Alumni Fund 600 Memorial Drive, 3rd Floor Cambridge, MA 02139-4819	None	501 (c) (3) public charity	General Support	100
Memorial Sloan-Kettering 1275 York Avenue New York City, NY 10065	None	501 (c) (3) public charity	General Support	100
Metropolitan Club/Preservation Foundation 1700 H Street NW Washington, DC 20006	None	501 (c) (3) public charity	General Support	100
Michigan Psychoanalytic Foundation 32841 Middlebelt Road, Suite 411 Farmington Hills, MI 48334	None	501 (c) (3) public charity	General Support	100
NAACP 4805 Mt Hope Drive Baltimore MD 21215	None	501 (c) (3) public charity	General Support	100
National Audubon Society 225 Varick Street New York City, NY 10014	None	501 (c) (3) public charity	General Support	200
Nat'l Comm on US-China Relations 71 West 23rd Street, 19th Floor New York, NY 10010	None	501 (c) (3) public charity	General Support	2500
National Gallery of Art 600 Constitution Avenue, NW Washington, DC 20565	None	501 (c) (3) public charity	General Support	3000

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National Trust for Historic Preservation 1785 Massachusetts Ave , NW Washington, DC 20036	None	501 (c) (3) public charity	General Support	100
National Urban League 120 Wall Street, 8th Floor New York, N Y 10005	None	501 (c) (3) public charity	General Support	100
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	None	501 (c) (3) public charity	General Support	225
Nature Conservancy 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606	None	501 (c) (3) public charity	General Support	100
New Israel Fund 1101 14th Street, NW, 6th Floor Washington, DC 20005	None	501 (c) (3) public charity	General Support	100
North East Community Center PO Box 35, 51 South Center Street Millerton, NY 12546	None	501 (c) (3) public charity	General Support	100
OXFAM 226 Causeway Street 5th Floor Boston, MA 02114-2206	None	501 (c) (3) public charity	General Support	500
Pelatonia OSU Emerson Hall 15 W 12th Ave Columbus, OH 43210	None	501 (c) (3) public charity	General Support	100
PFLAG 1828 L Street, NW, Suite 660 Washington, D C 20036	None	501 (c) (3) public charity	General Support	100
Phillips Collection 1600 21st Street, NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	2000

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Planned Parenthood 1108 16th Street, NW Washington, DC 20036	None	501 (c) (3) public charity	General Support	200
Project Hope 255 Carter Hall Lane Millwood, VA 22646	None	501 (c) (3) public charity	General Support	50
Recording for the Blind & Dyslexic 5225 Wisconsin Avenue, NW #312 Washington, DC 20015	None	501 (c) (3) public charity	General Support	100
Renwick Alliance 4405 East West Highway, #510 Bethesda, MD 20814	None	501 (c) (3) public charity	General Support	100
Scope (N Schlossberg) 1226 North Tamiami Trail #202 Sarasota, FL 34236	None	501 (c) (3) public charity	General Support	100
Seed Foundation 1776 Massachusetts Av , NW, #600 Washington, DC 20036	None	501 (c) (3) public charity	General Support	1500
Seeds of Peace 370 Lexington Avenue, Suite 2103 New York City, NY 10017	None	501 (c) (3) public charity	General Support	100
Shaker Schools Foundation 15600 Parkland Drive Shaker Heights, OH 44120	None	501 (c) (3) public charity	General Support	100
Sibley Memorial Hospital Foundation 5255 Loughboro Road NW Washington, DC 20016	None	501 (c) (3) public charity	General Support	100
J Kirby Simon Foreign Service Trust 93 Edgehill Road New Haven, CT 06511	None	501 (c) (3) public charity	General Support	1500

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SmileTrain 41 Madison Avenue, 28th Floor New York City, NY 10010	None	501 (c) (3) public charity	General Support	100
Smithsonian Institution 1000 Jefferson, SW, #486 Washington, DC 20560	None	501 (c) (3) public charity	General Support	350
Smithsonian National Museum of American Indian P O Box 96836 Washington, DC 2009-6836	None	501 (c) (3) public charity	General Support	40500
Society for the Prevention of Violence 3439 West Brainard Road #206 Woodmere, OH 44122	None	501 (c) (3) public charity	General Support	100
S O M E (So Others Might Eat) 71 "O" Street, NW Washington, DC 20001	None	501 (c) (3) public charity	General Support	100
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	None	501 (c) (3) public charity	General Support	100
United Negro College Fund 8260 Willow Oaks Corp Drive P O Box 10444 Fairfax, VA 22031	None	501 (c) (3) public charity	General Support	100
United Way of Nat'l Capital Area 95 M Street, NW Washington, DC 20024	None	501 (c) (3) public charity	General Support	1000
Cyrus R Vance Center 42 West 44th Street New York City, NY 10036-6689	None	501 (c) (3) public charity	General Support	100
WAMU American Univ Washington, DC 20016	None	501 (c) (3) public charity	General Support	650

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Washington Inst For N E Policy 1828 L Street, NW, #1050 Washington, DC 20036	None	501 (c) (3) public charity	General Support	500
Washington Lawyers Comm for CR&UA 11 Dupont Circle Washington, DC 20036	None	501 (c) (3) public charity	General Support	500
Washington National Cathedral 3101 Wisconsin Avenue, NW Washington, DC 20016	None	501 (c) (3) public charity	General Support	300
Wendt Center 4201 Connecticut Ave , NW, #300 Washington, DC 20008	None	501 (c) (3) public charity	General Support	200
WETA P O Box 2600 Washington, DC 20013	None	501 (c) (3) public charity	General Support	1000
Whitman-Walker Clinic 1407 S Street NW Washington, DC 20009	None	501 (c) (3) public charity	General Support	100
Woodley House 1408 North Capitol Street, N W Washington, DC 20002	None	501 (c) (3) public charity	General Support	100
World Monuments Fund 95 Madison Avenue New York, NY 10016	None	501 (c) (3) public charity	General Support	100
2011 Total:				**77095**

Form 990-PF Dividends and Interest from Securities Statement 1

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
TD AMERITRADE SECURITIES	39,944.	530.	39,414.
Total to Fm 990-PF, Part I, ln 4	39,944.	530.	39,414.

Form 990-PF Accounting Fees Statement 2

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CAPITAL MANAGEMENT GROUP, LLC	2,396.	0.		0.
BOOKKEEPING FEES	1,386.	0.		0.
To Form 990-PF, Pg 1, ln 16b	3,782.	0.		0.

Form 990-PF Taxes Statement 3

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAXES	800.	0.		0.
To Form 990-PF, Pg 1, ln 18	800.	0.		0.

Form 990-PF Corporate Bonds Statement 4

Description	Book Value	Fair Market Value
BONDS - OTHER	886,193.	898,745.
Total to Form 990-PF, Part II, line 10c	886,193.	898,745.

Form 990-PF Other Investments Statement 5

Description	Valuation Method	Book Value	Fair Market Value
MUTUAL FUNDS - GATEWAY TR	COST	208,102.	210,019.
EXCHANGE TRADED FUNDS	COST	245,155.	252,159.
Total to Form 990-PF, Part II, line 13		453,257.	462,178.