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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn 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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE STANLEY E. HANSON FOUNDATION		A Employer identification number 27-1104044
Number and street (or P.O. box number if mail is not delivered to street address) 2121 E. VIA BURTON	Room/suite	B Telephone number 714-778-1900
City or town, state, and ZIP code ANAHEIM, CA 92806-1220		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☒ Amended return ☐ 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) \$ 46,127,687.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	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)
1 Contributions, gifts, grants, etc., received		19,627,190.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		43,772.	43,772.		STATEMENT 1
4 Dividends and interest from securities		293,945.	293,945.		STATEMENT 2
5a Gross rents		139,572.	139,572.		STATEMENT 3
b Net rental income or (loss) 127,076.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		10,300,633.			
b Gross sales price for all assets on line 6a 15,279,687.					
7 Capital gain net income (from Part IV, line 2)			10,300,633.		
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		683,702.	<19,383.>	0.	STATEMENT 11
12 Total. Add lines 1 through 11		31,088,814.	10,758,539.	0.	
13 Compensation of officers, directors, trustees, etc.		190,500.	131,100.	0.	59,400.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees		33,310.	33,310.	0.	0.
b Accounting fees		24,665.	12,333.	0.	12,332.
c Other professional fees		81,000.	0.	0.	81,000.
17 Interest					
18 Taxes		1,202,829.	13,522.	0.	2,910.
19 Depreciation and depletion		11,517.	0.	0.	
20 Occupancy					
21 Travel, conferences, and meetings		1,502.	0.	0.	1,502.
22 Printing and publications		315.	0.	0.	315.
23 Other expenses		133,219.	101,377.	0.	31,842.
24 Total operating and administrative expenses. Add lines 13 through 23		1,678,857.	291,642.	0.	189,301.
25 Contributions, gifts, grants paid		4,824,500.			2,715,000.
26 Total expenses and disbursements. Add lines 24 and 25		6,503,357.	291,642.	0.	2,904,301.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		24,585,457.			
b Net investment income (if negative, enter -0-)			10,466,897.		
c Adjusted net income (if negative, enter -0-)				0.	

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LHA For Paperwork Reduction Act Notice, see instructions.

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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				316,471.	316,471.
	2 Savings and temporary cash investments				12,706,755.	12,706,755.
	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 ▶	1,259,503.				
	Less: allowance for doubtful accounts ▶	0.	0.	1,259,503.	1,259,503.	
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 13	18,025,999.	17,875,085.	17,875,085.	
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other	STMT 14	0.	12,448,723.	11,680,790.	
	14 Land, buildings, and equipment: basis ▶	2,200,000.				
	Less accumulated depreciation	STMT 15	11,517.	0.	2,188,483.	2,188,483.
	15 Other assets (describe ▶ PAINTING)		0.	100,600.	100,600.	
	16 Total assets (to be completed by all filers)		18,025,999.	46,895,620.	46,127,687.	
	17 Accounts payable and accrued expenses					
	18 Grants payable			2,109,500.		
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ ACCRUED TAXES)		0.	1,186,407.		
23 Total liabilities (add lines 17 through 22)		0.	3,295,907.			
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		18,025,999.	43,599,713.		
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances		18,025,999.	43,599,713.			
31 Total liabilities and net assets/fund balances		18,025,999.	46,895,620.			

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	18,025,999.
2 Enter amount from Part I, line 27a	2	24,585,457.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 12	3	988,257.
4 Add lines 1, 2, and 3	4	43,599,713.
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	43,599,713.

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 15,279,687.		4,979,054.	10,300,633.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			10,300,633.

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	10,300,633.
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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	0.	10,982,750.	.000000
2010	0.	0.	.000000
2009	0.	0.	.000000
2008			
2007			

2 Total of line 1, column (d)	2	.000000
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	.000000
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	38,306,167.
5 Multiply line 4 by line 3	5	0.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	104,669.
7 Add lines 5 and 6	7	104,669.
8 Enter qualifying distributions from Part XII, line 4	8	2,904,301.

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	104,669.
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	104,669.
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- 104,165.00		5	104,669.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d TAX PAID W/ O.R. 94,165.	7	104,165.	
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	504.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☒ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
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	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 16	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation 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? Website address ► N/A	13	x	
14	The books are in care of ► CHRISTOPHER JONES Telephone no. ► 714-778-1900 Located at ► 2121 E. VIA BURTON, ANAHEIM, CA ZIP+4 ► 92806			
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			
16	At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No x

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	1b	
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 2012? ►	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012.)	3b	x
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 2012?	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

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
CHRISTOPHER J. JONES 2121 E. VIA BURTON ANAHEIM, CA 92806	DIRECTOR, PRESIDENT 20.00	119,500.	0.	0.
LARRY KIRSCHENBAUM 2121 E. VIA BURTON ANAHEIM, CA 92806	DIRECTOR, CFO 9.62	35,500.	0.	0.
JAMES M. KILKOWSKI 2121 E. VIA BURTON ANAHEIM, CA 92806	DIRECTOR, SECRETARY 5.00	35,500.	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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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	9,500,771.
b	Average of monthly cash balances	1b	7,715,068.
c	Fair market value of all other assets	1c	21,673,671.
d	Total (add lines 1a, b, and c)	1d	38,889,510.
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	38,889,510.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	583,343.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	38,306,167.
6	Minimum investment return. Enter 5% of line 5	6	1,915,308.

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	1,915,308.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	104,669.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	866,928.
c	Add lines 2a and 2b	2c	971,597.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	943,711.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	943,711.
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	943,711.

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	2,904,301.
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	2,904,301.
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	104,669.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,799,632.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				943,711.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			549,138.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 2,904,301.				
a Applied to 2011, but not more than line 2a			549,138.	
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 2012 distributable amount				943,711.
e Remaining amount distributed out of corpus	1,411,452.			
5 Excess distributions carryover applied to 2012 (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	1,411,452.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,411,452.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	1,411,452.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABILITIES UNITED 525 E. CHARLESTON RD PALO ALTO, CA 94306	N/A	PUBLIC CHARITY	GENERAL	20,000.
BE THE CHANGE, INC. 1012 14TH STREET NW, STE. 915 WASHINGTON, DC 20005	N/A	PUBLIC CHARITY	GENERAL	150,000.
BOYS AND GIRLS CLUB OF WHITTIER 7905 SOUTH GREENLEAF AVE. WHITTIER, CA 90602	N/A	PUBLIC CHARITY	GENERAL	20,000.
CALVARY SLO BENEVOLENT FUND 4029 S. HIGUERA SAN LUIS OBISPO, CA 93401	N/A	PUBLIC CHARITY	GENERAL	5,000.
CEIBA BIOLOGICAL CENTER 89 BELLERIVE ACRES ST. LOUIS, MO 63121	N/A	PUBLIC CHARITY	GENERAL	10,000.
Total			SEE CONTINUATION SHEET(S)	2,715,000.
b Approved for future payment				
BE THE CHANGE, INC. 1012 14TH STREET NW, STE. 915 WASHINGTON, DC 20005	N/A	PUBLIC CHARITY	GENERAL	150,000.
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD., MAILSTOP #29 LOS ANGELES, CA 90027	N/A	PUBLIC CHARITY	GENERAL	400,000.
JESSIE REES FOUNDATION 22521 AVENIDA EMPRESA, SUITE 112 RANCHO SANTA MARGARITA, CA 92688	N/A	PUBLIC CHARITY	GENERAL	297,000.
Total			SEE CONTINUATION SHEET(S)	2,109,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	43,772.		
4 Dividends and interest from securities			14	293,945.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property			16	127,076.		
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	10,300,633.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a INCOME FROM PASS-THROUGH ACRA						
b AEROSPACE, INC.	525990	700,000.				
c LOSS FROM PASS-THROUGH GOTHARD						
d STREET INDUSTRIAL LP			14	<276,298.>		
e FEDERAL TAX REFUND			01	260,000.		
12 Subtotal. Add columns (b), (d), and (e)		700,000.		10,749,128.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	11,449,128.

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

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

[illegible]

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. | | | |

[illegible]

- 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.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

LIOR TEMKIN

LIOR TEMKIN

02/24/16

P00748170

Firm's name ► SINGERLEWAK LLP

Firm's EIN ► 95-2302617

Firm's address ► 10960 WILSHIRE BLVD. STE 700
LOS ANGELES, CA 90024-3783

Phone no. (310) 477-3924

Form **990-PF** (2012)

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization

THE STANLEY E. HANSON FOUNDATION

Employer identification number

27-1104044

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 foundationCheck 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)

LHA 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) (2012)

Name of organization	Employer identification number
THE STANLEY E. HANSON FOUNDATION	27-1104044

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HANSON FAMILY TRUST DATED 12/1/00 2121 E. VIA BURTON ANAHEIM, CA 92806	\$ 1,806,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
2	HANSON FAMILY TRUST DATED 12/1/00 2121 E. VIA BURTON ANAHEIM, CA 92806	\$ 1,640,520.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
3	HANSON FAMILY TRUST DATED 12/1/00 2121 E. VIA BURTON ANAHEIM, CA 92806	\$ 149,378.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
4	HANSON FAMILY TRUST DATED 12/1/00 2121 E. VIA BURTON ANAHEIM, CA 92806	\$ 100,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
5	HANSON FAMILY TRUST DATED 12/1/00 2121 E. VIA BURTON ANAHEIM, CA 92806	\$ 2,200,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
6	HANSON FAMILY TRUST DATED 12/1/00 2121 E. VIA BURTON ANAHEIM, CA 92806	\$ 13,730,692.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE STANLEY E. HANSON FOUNDATION	27-1104044

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	2.15% INTEREST IN YARD HOUSE INC.	\$ 1,806,000.	01/01/12
2	32.55% INTEREST IN SDR COMPANY	\$ 1,640,520.	01/01/12
3	11.3585% INTEREST IN GOTHARD STREET INDUSTRIAL LP	\$ 149,378.	01/01/12
4	FOUR PAINTINGS	\$ 100,600.	09/01/12
5	VIA BURTON PROPERTY	\$ 2,200,000.	09/01/12
6	CHARLES SCHWAB INVESTMENTS	\$ 13,730,692.	01/01/12

Name of organization	Employer identification number
THE STANLEY E. HANSON FOUNDATION	27-1104044

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

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

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 ST LOSS - CHARLES SCHWAB (SEE ATTACHMENT)		P	VARIOUS	VARIOUS
b LT LOSS - CHARLES SCHWAB (SEE ATTACHMENT)		P	VARIOUS	VARIOUS
c SALE OF 2.15% INTEREST IN YARD HOUSE		P	05/11/09	10/11/12
d LESS 10% REPORTED BY ANOTHER TAXPAYER		P	05/11/09	10/11/12
e SALE OF 32.55% INTEREST IN SDR COMPANY		P	05/11/09	09/18/12
f LESS 10% REPORTED BY ANOTHER TAXPAYER		P	05/11/09	09/18/12
g				
h				
i				
j				
k				
l				
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 <45,647.>			<45,647.>
b <9.>			<9.>
c 9,575,343.		1,806,000.	7,769,343.
d		957,534.	<957,534.>
e 5,750,000.		1,640,520.	4,109,480.
f		575,000.	<575,000.>
g			
h			
i			
j			
k			
l			
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			<45,647.>
b			<9.>
c			7,769,343.
d			<957,534.>
e			4,109,480.
f			<575,000.>
g			
h			
i			
j			
k			
l			
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	10,300,633.
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 XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CENTER FOR LIVING PEACE 4139 CAMPUS DR. IRVINE, CA 92312	N/A	PUBLIC CHARITY	GENERAL	25,000.
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD., MAILSTOP #29 LOS ANGELES, CA 90027	N/A	PUBLIC CHARITY	GENERAL	100,000.
CURE DUCHENNE 1400 QUAIL STREET NEWPORT BEACH, CA 92660	N/A	PUBLIC CHARITY	GENERAL	25,000.
CYSTIC FIBROSIS FOUNDATION 8011 34TH AVE S BLOOMINGTON, MN 55425	N/A	PUBLIC CHARITY	GENERAL	20,000.
DREAMCATCHER PO BOX 9 RAVENDALE, CA 96123	N/A	PUBLIC CHARITY	GENERAL	11,000.
EARLY ALERT CANINES 1641 CHALLENGE DRIVE CONCORD, CA 94520	N/A	PUBLIC CHARITY	GENERAL	20,000.
EASTER SEALS 233 S. WACKER DRIVE, SUITE 2400 CHICAGO, IL 60606	N/A	PUBLIC CHARITY	GENERAL	50,000.
EMERIL LAGASSE FOUNDATION 829 ST. CHARLES AVE. NEW ORLEANS, LA 70130	N/A	PUBLIC CHARITY	GENERAL	200,000.
FESTIVAL OF CHILDREN FOUNDATION 3315 FAIRVIEW ROAD COSTA MESA, CA 92626	N/A	PUBLIC CHARITY	GENERAL	130,000.
GOODWILL SOUTHERN CALIFORNIA 342 N. SAN FERNANDO ROAD LOS ANGELES, CA 90031	N/A	PUBLIC CHARITY	GENERAL	25,000.
Total from continuation sheets				2,510,000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
INLAND EMPIRE RESIDENTIAL CENTERS, INC 710 CHURCH ST. REDLANDS, CA 92374	N/A	PUBLIC CHARITY	GENERAL	5,000.
JAMES BEARD FOUNDATION 6 WEST 18TH STREET, 10TH FLOOR NEW YORK, NY 10011	N/A	PUBLIC CHARITY	GENERAL	25,000.
JESSIE REES FOUNDATION 22521 AVENIDA EMPRESA, SUITE 112 RANCHO SANTA MARGARITA, CA 92688	N/A	PUBLIC CHARITY	GENERAL	48,000.
JOYFUL CHILD FOUNDATION P.O. BOX 12680 WESTMINSTER, CA 92685	N/A	PUBLIC CHARITY	GENERAL	25,000.
JUNIOR BLIND 5300 ANGELES VISTA BLVD. LOS ANGELES, CA 90043	N/A	PUBLIC CHARITY	GENERAL	20,000.
LANDMARK SCHOOL 429 HALE STREET PRIDES CROSSING, MA 01965	N/A	PUBLIC CHARITY	GENERAL	10,000.
MINOT PARKS FOUNDATION 420 3RD AVE. SW MINOT, ND 58701	N/A	PUBLIC CHARITY	GENERAL	250,000.
MINOT PUBLIC SCHOOL FOUNDATION 215 2ND STREET SE MINOT, ND 58710	N/A	PUBLIC CHARITY	GENERAL	250,000.
MIRACLE CORNERS OF THE WORLD 152 MADISON AVENUE, SUITE 1702 NEW YORK, NY 10016	N/A	PUBLIC CHARITY	GENERAL	5,000.
MIRACLE FOR KIDS 3002 DOW AVENUE, STE 320 TUSTIN, CA 92780	N/A	PUBLIC CHARITY	GENERAL	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MUSIC FOR A CURE 9140 IRVINE CENTER DRIVE IRVINE, CA 92618	N/A	PUBLIC CHARITY	GENERAL	25,000.
MUSTARD SEED RANCH 17224 EAGLE CANYON WAY SAN DIEGO, CA 92127	N/A	PUBLIC CHARITY	GENERAL	50,000.
O'NEIL SEA ODYSSEY 2222 EAST CLIFF DRIVE, #222 SANTA CRUZ, CA 95062	N/A	PUBLIC CHARITY	GENERAL	13,000.
ORANGE COUNTY HIGH SCHOOL OF THE ARTS 1010 N. MAIN ST. SANTA ANA, CA 92701	N/A	PUBLIC CHARITY	GENERAL	20,000.
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL AVE SOUTH IRVINE, CA 92614	N/A	PUBLIC CHARITY	GENERAL	5,000.
ORANGEWOOD CHILDREN'S FOUNDATION 1575 E. 17TH STREET SANTA ANA, CA 92705	N/A	PUBLIC CHARITY	GENERAL	270,000.
PACIFIC ANIMAL FOUNDATION 1835 47TH AVENUE CAPITOLA, CA 95010	N/A	PUBLIC CHARITY	GENERAL	12,500.
PARENTS AND FRIENDS ORGANIZATION PO BOX 1011 PETALUMA, CA 94953	N/A	PUBLIC CHARITY	GENERAL	10,000.
PRESERVATION SOCIETY OF HUNTINGTON DOG BEACH 7071 WARNER AVE, STE F, PMB 342 HUNTINGTON BEACH, CA 92647	N/A	PUBLIC CHARITY	GENERAL	8,000.
SECOND HARVEST FOOD BANK 8014 MARINE WAY IRVINE, CA 92618	N/A	PUBLIC CHARITY	GENERAL	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SHARE OUR STRENGTH PO BOX 7465 LAGUNA NIGUEL, CA 92607	N/A	PUBLIC CHARITY	GENERAL	20,000.
SURF INDUSTRY MANUFACTURERS ASSOCIATION FOUNDATION 8 ARGONAUT, SUITE 170 ALISO VIEJO, CA 92656	N/A	PUBLIC CHARITY	GENERAL	25,000.
SOUTH CENTRAL SCHOLARS FOUNDATION 29000 S. WESTERN AVE, SUITE 207 RANCHO PALOS VERDES, CA 90275	N/A	PUBLIC CHARITY	GENERAL	25,000.
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVE. S EDEN PRAIRIE, MN 55344	N/A	PUBLIC CHARITY	GENERAL	100,000.
SURGICAL FRIENDS 465 N ROXBURY DR. SUITE 100 BEVERLY HILLS, CA 90210	N/A	PUBLIC CHARITY	GENERAL	25,000.
THE FUZZY PET FOUNDATION 1158 26TH STREET #260 SANTA MONICA, CA 90403	N/A	PUBLIC CHARITY	GENERAL	2,000.
THE RAPE FOUNDATION 1223 WILSHIRE BLVD, #410 SANTA MONICA, CA 90403	N/A	PUBLIC CHARITY	GENERAL	25,000.
THE SHEA CENTER 26284 OSO ROAD SAN JUAN CAPISTRANO, CA 92675	N/A	PUBLIC CHARITY	GENERAL	5,000.
THE SURVIVOR MITZVAH PROJECT 2658 GRIFFITH PARK BLVD, #299 LOS ANGELES, CA 90039	N/A	PUBLIC CHARITY	GENERAL	50,000.
THE TODD ANGLIN HOME FOR CHILDREN P.O. BOX 1551 GARDEN GROVE, CA 92842	N/A	PUBLIC CHARITY	GENERAL	23,000.
Total from continuation sheets				

Part XV **Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
TIGER WOODS FOUNDATION 121 INNOVATION SUITE 150 IRVINE, CA 92617	N/A	PUBLIC CHARITY	GENERAL	120,000.
TONY HAWK FOUNDATION 1161-A S. MELROSE DR., #360 VISTA, CA 92081	N/A	PUBLIC CHARITY	GENERAL	25,000.
UNITED CEREBRAL PALSY 980 ROOSEVELT, SUITE 100 IRVINE, CA 92620	N/A	PUBLIC CHARITY	GENERAL	50,000.
WEST COAST FUTBOL CLUB 25255 CABOT RD. STE. 116 LAGUNA HILLS, CA 92653	N/A	PUBLIC CHARITY	GENERAL	2,500.
X PRIZE FOUNDATION 5510 LINCOLN BLVD, STE. 100 PLAYA VISTA, CA 90094	N/A	PUBLIC CHARITY	GENERAL	250,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
MINOT PARKS FOUNDATION 420 3RD AVE. SW MINOT, ND 58701	N/A	PUBLIC CHARITY	GENERAL	250,000.
MINOT PUBLIC SCHOOL FOUNDATION 215 2ND STREET SE MINOT, ND 58710	N/A	PUBLIC CHARITY	GENERAL	250,000.
PACIFIC ANIMAL FOUNDATION (CULTURAL MEDIA SERVICES) 1835 47TH AVENUE CAPITOLA, CA 95010	N/A	PUBLIC CHARITY	GENERAL	12,500.
XPRIZE PAYMENT 2 5510 LINCOLN BLVD, STE. 100 PLAYA VISTA, CA 90094	N/A	PUBLIC CHARITY	GENERAL	750,000.
Total from continuation sheets				1,262,500.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	43,772.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	43,772.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	293,945.	0.	293,945.
TOTAL TO FM 990-PF, PART I, LN 4	293,945.	0.	293,945.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
VIA BURTON, ANAHEIM CA	1	139,572.
TOTAL TO FORM 990-PF, PART I, LINE 5A		139,572.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY TAX		12,496.	
- SUBTOTAL -	1		12,496.
TOTAL RENTAL EXPENSES			12,496.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			127,076.

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	33,310.	33,310.	0.	0.
TO FM 990-PF, PG 1, LN 16A	33,310.	33,310.	0.	0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	24,665.	12,333.	0.	12,332.
TO FORM 990-PF, PG 1, LN 16B	24,665.	12,333.	0.	12,332.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	81,000.	0.	0.	81,000.
TO FORM 990-PF, PG 1, LN 16C	81,000.	0.	0.	81,000.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES	2,760.	0.	0.	2,760.
FEDERAL TAXES	971,093.	0.	0.	0.
STATE TAXES	215,454.	0.	0.	150.
FOREIGN TAX PAID	1,026.	1,026.	0.	0.
PROPERTY TAX	12,496.	12,496.		0.
TO FORM 990-PF, PG 1, LN 18	1,202,829.	13,522.		2,910.

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	171.	171.	0.	0.	
POSTAGE EXPENSES	90.	0.	0.	90.	
INSURANCE	31,752.	0.	0.	31,752.	
MANAGEMENT FEES	101,206.	101,206.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	133,219.	101,377.	0.	31,842.	

FOOTNOTES

STATEMENT 10

WE ARE AMENDING THE 2012 'RETURN OF PRIVATE FOUNDATION'
TAX RETURN FOR THE STANLEY E. HANSON FOUNDATION BECAUSE THE
AUDITED 2012 FINANCIAL STATEMENTS WERE ISSUED AFTER THE 2012
FORM 990-PF WAS FILED.

FORM 990-PF	OTHER INCOME	STATEMENT 11
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DESCRIPTION	(A) REVENUE PER BOOKS
INCOME FROM PASS-THROUGH ACRA AEROSPACE, INC.	700,000.
LOSS FROM PASS-THROUGH GOTHARD STREET INDUSTRIAL LP	<276,298.>
FEDERAL TAX REFUND	260,000.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	683,702.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 12
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DESCRIPTION	AMOUNT
UNREALIZED GAINS FROM INVESTMENTS	882,256.
PRIOR YEAR ADJUSTMENT TO RETAINED EARNINGS	106,001.
TOTAL TO FORM 990-PF, PART III, LINE 3	988,257.

FORM 990-PF	CORPORATE STOCK	STATEMENT 13
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN ACRA AEROSPACE, INC.	17,875,085.	17,875,085.
INVESTMENT IN OTM LIC, INC.	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,875,085.	17,875,085.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 14
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN GOTHARD STREET INDUSTRIAL LP	FMV	135,677.	250,000.
INVESTMENT IN VARIOUS CHARLES SCHWAB ACCOUNTS	FMV	12,313,046.	11,430,790.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,448,723.	11,680,790.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 15

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	1,738,000.	0.	1,738,000.
BUILDING	462,000.	11,517.	450,483.
TOTAL TO FM 990-PF, PART II, LN 14	2,200,000.	11,517.	2,188,483.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 16
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
HANSON FAMILY TRUST DATED 12/1/00	2121 E. VIA BURTON ANAHEIM, CA 92806

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990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LAND	090112L				1,738,000.			1,738,000.			0.
2	BUILDING	090112SL		39.0019I		462,000.			462,000.			11,517.
	* TOTAL 990-PF PG 1					2,200,000.		0.	2,200,000.	0.	0.	11,517.
	DEPR											