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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation Chrstel DeHaan Family Foundation Inc		A Employer identification number 35-1939960	
% JOE SCHNEIDER		B Telephone number (see instructions) (317) 464-2333	
Number and street (or P O box number if mail is not delivered to street address) 10 W Market Street Suite 1990		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Indianapolis, IN 46204		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) \$ 47,642,114		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	643,490	643,490		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,354,417			
	b Gross sales price for all assets on line 6a 10,387,428				
	7 Capital gain net income (from Part IV, line 2)		2,354,417		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 4,731	4,731		
	12 Total. Add lines 1 through 11	3,002,638	3,002,638		
	13 Compensation of officers, directors, trustees, etc	47,044			47,044
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	6,579			6,579
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 11,568	11,568	0	0
	c Other professional fees (attach schedule)	 241	200		41
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 4,675	220		4,455
	19 Depreciation (attach schedule) and depletion	 21,242			
	20 Occupancy	36,359	2,909		33,450
	21 Travel, conferences, and meetings	7			7
	22 Printing and publications				
	23 Other expenses (attach schedule)	 527,703	465,943		11,465
	24 Total operating and administrative expenses. Add lines 13 through 23	655,418	480,840	0	103,041
	25 Contributions, gifts, grants paid	735,570			735,570
	26 Total expenses and disbursements. Add lines 24 and 25	1,390,988	480,840	0	838,611
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,611,650			
	b Net investment income (if negative, enter -0-)		2,521,798		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	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	1,589,294	885,630	885,630
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,567	0	0
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	37,837,904	40,178,028	46,745,876
	14	Land, buildings, and equipment basis ▶ _____ 412,220 Less accumulated depreciation (attach schedule) ▶ _____ 401,612	31,851	10,608	10,608
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	39,462,616	41,074,266	47,642,114	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	39,462,616	41,074,266	
	30	Total net assets or fund balances (see page 17 of the instructions)	39,462,616	41,074,266	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	39,462,616	41,074,266		

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 39,462,616
2	Enter amount from Part I, line 27a	2 1,611,650
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 41,074,266
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 41,074,266

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,354,417
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	776,694	41,442,801	0 018741
2011	982,066	41,613,119	0 0236
2010	733,277	38,813,862	0 018892
2009	789,871	36,896,719	0 021408
2008	1,108,582	42,903,164	0 025839

2	Total of line 1, column (d).	2	0 10848
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 021696
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	45,101,330
5	Multiply line 4 by line 3.	5	978,518
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	25,218
7	Add lines 5 and 6.	7	1,003,736
8	Enter qualifying distributions from Part XII, line 4.	8	838,611

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 page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	50,436
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			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	50,436
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	50,436
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	36,740	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	23,000	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	59,740
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	9,304
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 9,304 Refunded		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?.		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	No
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	No
If "Yes," attach the statement required by General Instruction T.			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either - By language in the governing instrument, or - By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) IN _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of JOE SCHNEIDER Telephone no (317) 464-2010 Located at 10 W MARKET ST 1990 INDIANAPOLIS IN ZIP +4 46204			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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)?

5b

No

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?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2

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

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

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

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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 (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	44,249,532
b	Average of monthly cash balances.	1b	1,538,620
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	45,788,152
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	45,788,152
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	686,822
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	45,101,330
6	Minimum investment return. Enter 5% of line 5.	6	2,255,067

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	2,255,067
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	50,436
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	50,436
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,204,631
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,204,631
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,204,631

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	838,611
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	838,611
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	838,611
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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				2,204,631
2	Undistributed income, if any, as of the end of 2013				
a	Enter amount for 2012 only.			0	
b	Total for prior years 2011 , 2010 , 2009		0		
3	Excess distributions carryover, if any, to 2013				
a	From 2008.				780,010
b	From 2009.				789,871
c	From 2010.				733,277
d	From 2011.				982,066
e	From 2012.				
f	Total of lines 3a through e.	3,285,224			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 838,611				
a	Applied to 2012, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions).				
c	Treated as distributions out of corpus (Election required—see instructions).				
d	Applied to 2013 distributable amount.				838,611
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,366,020			1,366,020
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,919,204			
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.				
d	Subtract line 6c from line 6b Taxable amount—see instructions		0		
e	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,919,204			
10	Analysis of line 9				
a	Excess from 2009. . . .				203,861
b	Excess from 2010. . . .				733,277
c	Excess from 2011. . . .				982,066
d	Excess from 2012. . . .				0
e	Excess from 2013. . . .				0

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

C DEHAAN

b

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

NA

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

b

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

LETTER OF INQUIRY

c

Any submission deadlines

NONE

d

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

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

Part XV

Supplementary Information (continued)

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

Recipient	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 See Additional Data Table				
Total			3a	735,570
b Approved for future payment See Additional Data Table				
Total			3b	740,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
COMMODITIES		2013-01-01	2013-06-30
COLUMBUS CIRCLE		2013-01-01	2013-06-30
COLUMBUS CIRCLE		2012-01-01	2013-12-31
ATLANTA		2013-01-01	2013-06-30
ATLANTA		2012-01-01	2013-06-30
WELLS FARGO S/T H/Y		2013-01-01	2013-06-30
WELLS FARGO S/T H/Y		2012-01-01	2013-12-31
REAMS UNCONSTRAINED		2013-01-01	2013-06-30
REAMS UNCONSTRAINED		2012-01-01	2013-12-31
TEMPLETON		2012-01-01	2013-12-31
NEUBERGER		2013-01-01	2013-06-30
NEUBERGER		2012-01-01	2013-12-31
EM DEBT K-1		2013-01-01	2013-06-30
EM DEBT K-1		2012-01-01	2013-12-31
FINANCIAL STOCKS CAPITAL PARTNERS III K-1		2012-01-01	2013-12-31
FIRST STATE K-1		2013-01-01	2013-06-30
FIRST STATE K-1		2012-01-01	2013-12-31
HOUSE INVESTMENTS K-1		2013-01-01	2013-06-30
HOUSE INVESTMENTS K-1		2012-01-01	2013-12-31
ICAHN K-1		2012-01-01	2013-12-31
BLACKSTONE K-1		2012-01-01	2013-12-31
BPIF K-1		2012-01-01	2013-12-31
NTPEF IV K-1		2013-01-01	2013-06-30
NTPEF IV K-1		2012-01-01	2013-12-31
NTPEF V K-1		2013-01-01	2013-06-30
NTPEF V K-1		2012-01-01	2013-12-31
NORTHERN TRUST - FI		2013-01-01	2013-06-30
NORTHERN TRUST - FI		2012-01-01	2013-12-31
FIDELITY INVESTMENTS		2012-01-01	2013-12-31
BDCM		2012-01-01	2013-12-31

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
VAN 500 INDEX		2013-01-01	2013-06-30
VAN EM		2013-01-01	2013-06-30
VAN RUSSEL VALUE		2013-01-01	2013-06-30
EAGLE		2013-01-01	2013-06-30
TEMPLETON		2013-01-01	2013-06-30
HARDING LOEVNER		2013-01-01	2013-06-30
HARDING LOEVNER		2012-01-01	2013-12-31
MCKEE		2013-01-01	2013-06-30
MCKEE		2012-01-01	2013-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
17,645		0	17,645
239,082		164,815	74,267
2,818,223		1,942,026	876,197
7,270		5,630	1,640
246,030		190,502	55,528
2,165		2,239	-74
20,155		19,462	693
0		4,695	-4,695
17,438		0	17,438
18,916		0	18,916
10,532		0	10,532
43,605		0	43,605
0		245	-245
2,845		0	2,845
0		3,781	-3,781
90,410		0	90,410
160,624		0	160,624
0		31,569	-31,569
0		21,606	-21,606
1		0	1
267,248		0	267,248
202,237		0	202,237
1,879		0	1,879
6,547		0	6,547
559		0	559
0		35,762	-35,762
165,421		168,683	-3,262
915,763		933,822	-18,059
0		1,645	-1,645
323,870		0	323,870

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
548,125		496,191	51,934
179,518		202,556	-23,038
133,920		119,262	14,658
18,489		18,331	158
0		3,814	-3,814
51,491		58,444	-6,953
243,810		0	243,810
569,023		565,001	4,022
3,064,587		3,042,930	21,657

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			17,645
			74,267
			876,197
			1,640
			55,528
			-74
			693
			-4,695
			17,438
			18,916
			10,532
			43,605
			-245
			2,845
			-3,781
			90,410
			160,624
			-31,569
			-21,606
			1
			267,248
			202,237
			1,879
			6,547
			559
			-35,762
			-3,262
			-18,059
			-1,645
			323,870

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			51,934
			-23,038
			14,658
			158
			-3,814
			-6,953
			243,810
			4,022
			21,657

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTEL DEHAAN 	PRESIDENT 5 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
TIMOTHY E DEHAAN 	VICE PRESIDENT 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
KEITH A DEHAAN 	VICE PRESIDENT 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
KIRSTEN A DEHAAN 	VICE PRESIDENT 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
JOSEPH SCHNEIDER 	TREASURER 8 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
CHERYL J WENDLING 	SENIOR VP/SECRETARY 5 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
MARK WILLIS 	CHIEF INVESTMENT OFFICER 8 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
MELYNNE KLAUS 	EXECUTIVE DIRECTOR 24 0	47,044	6,579	0
10 W Market Street Indianapolis, IN 46204				
NELSON HITCHCOCK III 	DIRECTOR 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				
JIM REED 	DIRECTOR 1 0	0	0	0
10 W Market Street Indianapolis, IN 46204				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Butler University 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT OF COMM ARTS SCHOOL	80,000
Arts Council of Indianapolis 924 NORTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	PC	Start With Art luncheon	7,500
Butler University 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT ARTSFEST	10,000
Central Indiana Community Foundation 615 N ALABAMA STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT LATINO SCHOLARSHIP PROGRAM & SCHOLARSHIP FUND DINNER	5,000
Culver Education Foundation 1300 ACADEMY ROAD CULVER,IN 46511	NONE	PC	GENERAL OPERATING AND SCHOLARSHIP SUPPORT	10,000
Delta Waterfowl Foundation PO BOX 3128 BISMARCK,ND 58502	NONE	PC	general operating support	10,000
Eiteljorg Museum 500 WEST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT 21ST ANNUAL INDIAN FEST	5,000
GuideStar 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG,VA 23188	NONE	PC	general operating support	500
Harrison Center for the Arts 1505 NORTH DELAWARE STREET INDIANAPOLIS,IN 46202	NONE	SO I	general operating support	35,000
Indiana Raptor Center 3027 INDIANA 262 RISING SUN,IN 47040	NONE	PC	general operating support	5,000
Indiana University Foundation PO BOX 1847 BLOOMINGTON,IN 47402	NONE	PC	SUPPORT THE POLISH CENTER - SPIRIT & PLACE FEST	2,500
Indianapolis Chamber Orchestra 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	PC	support ICO string instructor at schools	16,700
Indianapolis School of Ballet 502 N CAPITOL AVE INDIANAPOLIS,IN 46204	NONE	PC	sponsorship of production - A MISUMMER NIGHT'S DREAM & NUTCRACKER	5,000
Indianapolis Symphony Orchestra 46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	PC	Christmas Concert	50,000
National Multiple Sclerosis 3500 DEPAUW BOULEVARD SUITE 1040 INDIANAPOLIS,IN 46268	NONE	PC	2013 Indianapolis Market Walk	350
Total  3a				735,570

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Wild Turkey Federation PO BOX 530 EDGEFIELD, SC 29824	NONE	PC	SUPPORT OF STEUBEN CITY POKAGAN CHAPTER	5,000
Pacer's Basketball Corporate Foundation 125 SOUTH PENNSYLVANIA STREET INDIANAPOLIS, IN 46204	NONE	PC	support Get Fever Fit Educational Program	10,000
Virginia Gentlemens Fdtn 582 LYNNHAVEN PARKWAY SUITE 202 VIRGINIA BEACH, VA 23452	NONE	PC	BENEFIT TEAM GOLD KEY CARES	250
Indianapolis Museum of Art 4000 Michigan Road Indianapolis, IN 46208	NONE	PC	General Operating Support	10,000
Indianapolis Symphony Orchestra 46 MONUMENT CIRCLE Indianapolis, IN 46205	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Indiana Repertory Theatre 140 West Washington Street Indianapolis, IN 46204	NONE	PC	SUPPORT CELEBRITY RADIO SHOW & IRT ANNUAL FUNDRAISER	1,000
Summer Stock Stage PO Box 301121 Indianapolis, IN 46240	NONE	PC	General Operating Support	5,000
University of Indianapolis 1400 E Hanna Avenue Indianapolis, IN 46227	NONE	PC	sponsorship of "The German MUSIC Hour" on WICR	1,000
Athenaeum Docent Club 410 E Michigan Street Indianapolis, IN 46204	NONE	PC	support PRODUCTION OF "MONTY PYTHON'S SPAMALOT"	1,000
Indiana Ballet Conservatory 849 West Carmel Drive Carmel, IN 46032	NONE	PC	General Operating Support	5,000
Jameson Camp 2001 Bridgeport Road Indianapolis, IN 46231	NONE	PC	sponsor of Jameson Camp breakfast	5,000
Greater Indianapolis Literacy League 2450 North Meridian Street Indianapolis, IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Teachers' Treasures Inc 1800 E 10th Street Indianapolis, IN 46201	NONE	PC	support of Dream Big event	1,000
Association of Small Foundations 1720 N Street Northwest Washington, DC 20036	NONE	PC	General Operating Support	1,000
Fairbanks Hospital 8102 Clearvista Parkway Indianapolis, IN 46256	NONE	PC	GENERAL OPERATING SUPPORT	33,000
Total  3a				735,570

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Heart Association 6100 W 96th Street Suite 200 Indianapolis,IN 46278	NONE	PC	SUPPORT OF 2013 HEART OF GOLD BALL	3,000
ARTS OF LEARNING 3921 N MERIDIAN STREET SUITE 210 INDIANAPOLIS,IN 462084011	NONE	PC	GENERAL OPERATING SUPPORT	25,000
THE CHILDREN'S MUSEUM OF INDIANAPOLIS 3000 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT 2013 JINGLE ARRGH THE WAY! PROGRAM	25,000
HEARLTLAND ACTOR'S REPERTORY THEATRE 4600 SUNSET AVENUE C/O BUTLER UNIVERSITY DEPARTMENT OF INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	25,000
INTERNATIONAL VIOLIN COMPETITION OF INDIANAPOLIS 32 E WASHINGTON STREET SUITE 1320 INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT 2014 ORIGINAL SCORE COMPETITION	45,000
INDIANAPOLIS SYMPHONY ORCHESTRA 46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	PC	2013 OPENING GALA	70
AMERICAN PIANISTS ASSOCIATION 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT GALA FINALS OF CLASSICAL FELLOWSHIP AWARDS	600
COMMUNITY FOUNDATION OF BOONE COUNTY 60 E CEDAR STREET PO BOX 92 ZIONSVILLE,IN 46077	NONE	PC	SUPPORT ZBOP MUSIC INSTRUMENT FUND	2,500
THE CENTER FOR THE PERFORMING ARTS INC 355 CITY CENTER DRIVE CARMEL,IN 46032	NONE	PC	SUPPORT GOVERNOR'S ARTS AWARDS EVENT	2,500
TWIN CITIES CONCERT ASSOCIATION PO BOX 205 NEVADA CITY,CA 95959	NONE	PC	SUPPORT APA MINI-FESTIVAL	2,500
DANCE KALEIDOSCOPE 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT REVEL'S "DAPHNIS AND CHLOE"	10,000
THE HEALTH FOUNDATION OF GREATER INDIANAPOLIS 429 E VERMONT STREET SUITE 400 INDIANAPOLIS,IN 46204	NONE	PF	HIV PREVENTION	5,000
PRESIDENT BENJAMIN HARRISON HOME 1230 N DELAWARE STREET INDIANAPOLIS,IN 46202	NONE	PC	GENERAL OPERATING SUPPORT	2,500
LA PLAZA INC 8902 E 38TH STREET INDIANAPOLIS,IN 46226	NONE	PC	SUPPORT NIGHT OF THE AMERICA'S	1,500
ATHENAEUM FOUNDATION 407 E MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	SO I	SUPPORT GERMANFEST	3,000
Total  3a				735,570

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRACTURED ATLAS PRODUCTIONS INC 248 W 35TH STREET NEWYORK,NY 10001	NONE	PC	SUPPORT FOR INTIMATE OPERA OF INDIANAPOLIS	2,000
INDIANAPOLIS MUSEUM OF CONTEMPORARY ART 1043 VIRGINIA AVENUE INDIANAPOLIS,IN 46203	NONE	PC	GENERAL OPERATING SUPPORT	2,500
YOUNG ACTORS THEATRE 401 E MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	2,500
GREATER INDIANAPOLIS PROGRESS COMMITTEE 200 E WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT MAYOR'S CELEBRATION OF DIVERSITY AWARDS	500
TRINITY EPISCOPAL CHURCH 3243 N MERIDIAN STREET INDIANAPOLIS,IN 462084677	NONE	PC	SUPPORT MERIDIAN SONG PROJECT'S "EVENING WITH MY FRIENDS"	500
IVY TECH COMMUNITY COLLEGE 50 W FALL CREEK PARKWAY N DRIVE INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT 50TH ANNIVERSARY GALA	5,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 941291755	NONE	PC	SUPPORT 101X10 FUND FOR GIRLS EDUCATION	1,000
CATHEDRAL TRUSTEES INC 5225 EAST 56TH STREET INDIANAPOLIS,IN 46226	NONE	PC	SUPPORT CATHEDRAL HIGH SCHOOL	500
CHARTER FOR ACCELERATED LEARNING INC 3960 MEADOWS DRIVE INDIANAPOLIS,IN 46205	NONE	PC	SUPPORT 2013 TINDLEY TRAILBLAZER DINNER	3,000
RODMAN RIDE FOR KIDS 10 LINCOLN ROAD FOXBOROUGH,MA 02035	NONE	PC	SUPPORT AMERICAN SCORES BOSTON	2,500
FRIEDMAN FOUNDATION FOR EDUCATIONAL CHOICE ONE AMERICAN SQUARE SUITE 2420 INDIANAPOLIS,IN 46282	NONE	PC	GENERAL OPERATING SUPPORT	1,000
THE HASTEN HEBREW ACADEMY OF INDIANAPOLIS 6602 HOOVER ROAD INDIANAPOLIS,IN 46260	NONE	PC	SUPPORT JOURNEY TO ISREAL 5K RUN/WALK	500
AMERICAN CIVIL LIBERTIES UNION OF INDIANA FOUNDATI 1031 E WASHINGTON STREET INDIANAPOLIS,IN 462023952	NONE	PC	GENERAL OPERATINGS SUPPORT	10,000
GIRLS INCORPORATED OF INDIANAPOLIS 3935 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	500
GIRLS INCORPORATED OF INDIANAPOLIS 3935 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT TOUCHSTONE AWARDS	1,000
Total  3a				735,570

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HAWTHORNE SOCIAL SERVICE ASSOCIATION 2440 W OHIO STREET INDIANAPOLIS,IN 46222	NONE	PC	SUPPORT HAWTHORNE NEIGHBORHOOD EVENT AGAINST CRIME	250
CATCH THE STARS FOUNDATION INC PO BOX 53337 INDIANAPOLIS,IN 462530337	NONE	PC	SUPPORT COURT STARS & CHAMPS PROGRAMS	3,000
ARTS COUNCIL OF INDIANAPOLIS 924 N PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT ARTS SURVEY & BENCHMARKING INITIATIVE	40,000
NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD,SC 29824	NONE	PC	SUPPORT THE WOMEN IN THE OUTDOORS PROGRAM	6,000
ANIMALIA INC 7993 N US 52 THORNTOWN,IN 46071	NONE	PC	GENERAL OPERATING SUPPORT	100
DELTA WATERFOWL FOUNDATION PO BOX 3128 BISMARK,ND 58502	NONE	PC	GENERAL OPERATING SUPPORT	6,000
INDIANAPOLIS ZOOLOGICAL SOCIETY PO BOX 22309 INDIANAPOLIS,IN 46222	NONE	PC	SUPPORT INDIANAPOLIS PRIZE & GALA EVENT	10,000
SPECIAL OLYMPICS INDIANA 6100 W 96TH STREET SUITE 270 INDIANAPOLIS,IN 46278	NONE	PC	GENERAL OPERATING SUPPORT	250
COVENANT HOUSE 460 W 41ST STREET NEWYORK,NY 10036	NONE	PC	SUPPORT MARCH SLEEPOUT EVENT	500
COMMUNITY FOUNDATION OF BOONE COUNTY 60 E CEDAR STREET PO BOX 92 ZIONSVILLE,IN 46077	NONE	PC	SUPPORT K-9 DOG PROGRAM	7,500
STEBEN COUNTY CANCER ASSOCIATION 516 E MAUMEE STREET ANGOLA,IN 46703	NONE	PC	GENERAL OPERATING SUPPORT	5,000
PALMYRA FOUNDATION INC 119 WEST 57TH STREET NEWYORK,NY 10019	NONE	PC	GENERAL OPERATING SUPPORT	1,000
VILLAGE OF MERICI INC 5023 E 56TH STREET SUITE 320B INDIANAPOLIS,IN 462261471	NONE	PC	GENERAL OPERATING SUPPORT	10,000
HAWTHORNE SOCIAL SERVICE ASSOCIATION 2440 W OHIO STREET INDIANAPOLIS,IN 46222	NONE	PC	SUPPORT HAWTHORNE HOOTENANNY FESTIVAL	500
PROGRESS HOUSE 201 SHELBY STREET INDIANAPOLIS,IN 46202	NONE	PC	SUPPORT FIGHT NIGHT	1,000
Total  3a				735,570

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA ORGAN PROCUREMENT ORGANIZATION 3760 GUION ROAD INDIANAPOLIS,IN 46222	NONE	PC	SUPPORT "THE ANGEL FUND"	5,000
CAMPTOWN INC 7998 GEORGETOWN ROAD SUITE 700 INDIANAPOLIS,IN 46268	NONE	PC	SUPPORT CAMPTOWN TRAILBLAZER BREAKFAST	1,500
INDIANA REPERTORY THEATRE 140 W WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT 2012 CHALLENGE	20,000
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT VISITING INTERNATIONAL THEATRE ARTIST	35,000
INDIANAPOLIS ZOOLOGICAL SOCIETY PO BOX 22309 INDIANAPOLIS,IN 46222	NONE	PC	GENERAL OPERATING SUPPORT	50,000
Total  3a				735,570

TY 2013 Accounting Fees Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,568	11,568		

TY 2013 Compensation Explanation

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

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

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

TY 2013 Depreciation Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

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

TY 2013 Expenditure Responsibility Statement

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
THE HEALTH FOUNDATION OF GREATER INDPLS	429 E VERMONT STREET SUITE 400 INDIANAPOLIS, IN 46204		5,000	HIV PREVENTION	5,000	NO	09/09/2014	2014-09-09	CHRISTEL DEHAAN FAMILY FOUNDATION RECEIVED CONFIRMATION THAT THE ENTIRE GRANT GIVEN TO THE HEALTH FOUNDATION OF GREATER INDIANAPOLIS WAS GRANTED TO THE DAMIEN CENTER, A QUALIFIED PUBLIC CHARITY UNDER IRC 509(a)(2) ON 9/9/14

**TY 2013 Investments Corporate
Stock Schedule**

Name: Christel DeHaan Family Foundation Inc
EIN: 35-1939960

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HORIZON	0	0

TY 2013 Investments - Land Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

TY 2013 Investments - Other Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKSTONE PARK AVENUE FUND		2,786,107	4,006,364
BLACKSTONE IF NONTAXABLE LP		3,384,371	3,656,690
BLACK DIAMOND CM OFFSHORE OPP.		126,801	218,758
SATURN INVESTMENTS		100	100
FINANCIAL STOCKS CAPITAL PTNRS		403,225	391,039
HOUSE INVESTMENTS - RE OPP FD		35,679	35,679
TIFF ABSOLUTE RETURN POOL		2,866,398	3,946,653
COMMODITIES		1,185,786	864,862
COLUMBUS CIRCLE		3,547,344	4,900,566
MCKEE		0	0
ATLANTA		1,692,840	2,530,966
NEUBERGER		2,292,906	2,373,325
NTPEF IV		602,709	709,624
EM DEBT		436,018	389,722
FIRST STATE		2,705,277	2,906,180
PE CASH		55,003	55,003
AXIOM INTERNATIONAL EQUITY		0	0
FI TOTAL RETURN		0	0
HARDING LOEVNER		2,006,146	2,539,858
TEMPLETON		836,792	813,418
NT PE V		222,810	228,370
TT MID CAP		2,000,000	2,243,408
BOCAGE CAPITAL		1,000,000	942,786
PASSIVE LADDER		3,966,236	4,008,033
WELLS FARGO S/T H/Y		388,447	386,948
METRO ULTRA SHORT		2,907,765	2,914,533
VAN RUSSELL VALUE		1,932,002	2,342,075
EAGLE		2,069,912	2,591,247
REAMS UNCONSTRAINED		503,241	507,928
KNIGHTHEAD		64,762	62,329

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FLAG		14,693	12,734
PESO FUND		144,658	166,678

TY 2013 Land, Etc. Schedule**Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

TY 2013 Other Expenses Schedule**Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAFF COSTS	852			852
POSTAGE & SHIPPING	39			39
DUES & SUBSCRIPTIONS	2,150			2,150
SOFTWARE MAINTENANCE	5,187			5,187
INSURANCE	2,616			2,616
TELEPHONE	460			460
LICENSES	55			55
PARTNERSHIP EXPENSE	465,943	465,943		
FEDERAL TAXES	50,207			
OFFICE EXPENSES	84			84
NON-DEDUCTIBLE K-1 EXPENSES	88			
K-1 CHARITABLE CONTRIBUTIONS	22			22

TY 2013 Other Income Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME/LOSS	3,337	3,337	
OTHER INCOME	1,394	1,394	

TY 2013 Other Professional Fees Schedule**Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	41			41
PRORATED FIDUCIARY FEES	200	200		

TY 2013 Taxes Schedule

Name: Christel DeHaan Family Foundation Inc

EIN: 35-1939960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYMENT TAXES	4,455			4,455
FOREIGN TAXES	220	220		