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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 separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning , 2013, and ending

THE J E FEHSENFELD FAMILY FOUNDATION INC
5400 WEST 86TH STREET
INDIANAPOLIS, IN 46268

A Employer identification number
35-2091086

B Telephone number (see the instructions)
317-874-4913

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 1,165,461.

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

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

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 (att sch)	711,958.			
	2	Chk ☐ if the foundn is not req to att Sch B				
	3	Interest on savings and temporary cash investments	4,504.	4,504.	4,504.	
	4	Dividends and interest from securities	27,577.	27,577.	27,577.	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	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/(loss) (att sch)					
11	Other income (attach schedule)					
12	Total. Add lines 1 through 11	744,039.	32,081.	32,081.		
EXPENSES	13	Compensation of officers, directors, trustees, etc.	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch)				
	c	Other prof fees (attach sch) SEE ST 1	1,795.	359.		1,436.
	17	Interest				
	18	Taxes (attach schedule)(see instrs) SEE STM 2	181.			181.
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	35,490.			35,490.
	22	Printing and publications				
23	Other expenses (attach schedule) SEE STATEMENT 3	3,354.	9.		3,345.	
24	Total operating and administrative expenses. Add lines 13 through 23	40,820.	368.		40,452.	
25	Contributions, gifts, grants paid PART XV	590,000.			590,000.	
26	Total expenses and disbursements. Add lines 24 and 25	630,820.	368.	0.	630,452.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	113,219.				
b	Net investment income (if negative, enter -0-)		31,713.			
c	Adjusted net income (if negative, enter -0-)			32,081.		

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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		1,899.	14,030.	14,030.
	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 sch)				
		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) STATEMENT 4		312,172.	308,523.	448,451.
	c	Investments — corporate bonds (attach schedule) STATEMENT 5		244,375.	257,657.	264,303.
	11	Investments — land, buildings, and equipment, basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 6		342,222.	438,677.	438,677.	
14	Land, buildings, and equipment, basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I.)		900,668.	1,018,887.	1,165,461.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here 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		380,000.	380,000.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		520,668.	638,887.	
	30	Total net assets or fund balances (see instructions)		900,668.	1,018,887.	
	31	Total liabilities and net assets/fund balances (see instructions)		900,668.	1,018,887.	

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	900,668.
2	Enter amount from Part I, line 27a	2	113,219.
3	Other increases not included in line 2 (itemize) ☒ SEE STATEMENT 7	3	5,000.
4	Add lines 1, 2, and 3	4	1,018,887.
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	1,018,887.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			
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

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 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 (column (b) divided by column (c))
2012	644,208.	688,489.	0.935684
2011	346,617.	623,423.	0.555990
2010	415,637.	568,455.	0.731170
2009	50,115.	735,544.	0.068133
2008	128,624.	465,111.	0.276545

2 Total of line 1, column (d)

2

2.567522

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

0.513504

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5

4

674,555.

5 Multiply line 4 by line 3

5

346,387.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

317.

7 Add lines 5 and 6

7

346,704.

8 Enter qualifying distributions from Part XII, line 4

8

630,452.

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.

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

1 a 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 instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1 317.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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		3 317.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5 317.
6 Credits/Payments		
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7	0.
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	317.
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 2014 estimated tax	11	
	Refunded	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 the instructions for definition)? <i>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</i>		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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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 <u>N/A</u>	13	X	
14	The books are in care of <u>DEBRA BAKER, SECRETARY</u> Telephone no. <u>317-874-4913</u> Located at <u>5400 WEST 86TH STREET INDIANAPOLIS IN</u> ZIP + 4 <u>46268</u>			
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 <u>N/A</u>	15		N/A
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		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country.

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

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

	Yes	No
1 a 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 ☐	1 b	N/A
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?	1 c	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 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 <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes	☒ No
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.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2013?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)? (see instructions)

☐ 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)?

5 b N/A

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)

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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

7 b

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 STATEMENT 8		0.	0.	0.

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
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE FOUNDATION DOES NOT DIRECTLY PARTICIPATE IN CHARITABLE ACTIVITIES. THE ACTIVITIES OF THE DIRECTORS ARE LIMITED TO THE ADMINISTRATION OF GRANTS TO QUALIFIED UNRELATED 501(C)(3) ORGANIZATIONS.	
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 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	1 a	650,420.
b	Average of monthly cash balances	1 b	34,407.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	684,827.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	684,827.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,272.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	674,555.
6	Minimum investment return. Enter 5% of line 5	6	33,728.

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	33,728.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	317.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	317.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	33,411.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	33,411.
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	33,411.

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	1 a	630,452.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	630,452.
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	317.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	630,135.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				33,411.
2 Undistributed income, if any, as of the end of 2013.				
a Enter amount for 2012 only			0.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	105,624.			
b From 2009	13,667.			
c From 2010	387,662.			
d From 2011	315,766.			
e From 2012	610,146.			
f Total of lines 3a through e	1,432,865.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 630,452.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2013 distributable amount				33,411.
e Remaining amount distributed out of corpus	597,041.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,029,906.			
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 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)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	105,624.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,924,282.			
10 Analysis of line 9				
a Excess from 2009	13,667.			
b Excess from 2010	387,662.			
c Excess from 2011	315,766.			
d Excess from 2012	610,146.			
e Excess from 2013	597,041.			

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

N/A

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

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

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

- 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(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income**

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

SEE STATEMENT 9

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

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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 STATEMENT 10				
Total			3 a	590,000.
b Approved for future payment				
Total			3 b	

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 (See instructions)
	(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	4,504.	
4 Dividends and interest from securities			14	27,577.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				32,081.	
13 Total. Add line 12, columns (b), (d), and (e)				32,081.	32,081.

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

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

[illegible]

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**
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

THE J E FEHSENFELD FAMILY FOUNDATION INC

Employer identification number

35-2091086

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA 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) (2013)

Employer identification number

35-2091086

Part I :[illegible]

Name of organization

Employer identification number

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

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
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Name of organization

THE J E FEHSENFELD FAMILY FOUNDATION INC

Employer identification number

35-2091086

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10)For organizations completing Part III, enter total of *exclusively* religious, charitable, etc.,contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)

► \$ _____ N/A

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
	N/A		
	(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2013

FEDERAL STATEMENTS

PAGE 1

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 1
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,795.	\$ 359.		\$ 1,436.
TOTAL	\$ 1,795.	\$ 359.	\$ 0.	\$ 1,436.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	\$ 181.			\$ 181.
TOTAL	\$ 181.	\$ 0.	\$ 0.	\$ 181.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTANTS	\$ 3,300.			\$ 3,300.
LEGAL FEES	10.			10.
OFFICE EXPENSE	44.	\$ 9.		35.
TOTAL	\$ 3,354.	\$ 9.	\$ 0.	\$ 3,345.

STATEMENT 4
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD STRATEGIC EQUITY FUND	COST	\$ 35,430.	\$ 63,469.
VANGUARD EXPLORER FUND	COST	27,418.	43,913.
TOTAL INTL STOCK IX ADMIRAL	COST	44,280.	63,091.
TOTAL STOCK MKT IDX ADM	COST	57,062.	90,397.
WINDSOR II FUND ADM	COST	86,678.	118,942.
VANGUARD US GROWTH FUND ADMIRAL	COST	57,655.	68,639.
TOTAL		\$ 308,523.	\$ 448,451.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 5
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD PRIME MONEY MARKET FUND	COST	\$ 27,542.	\$ 27,542.
VANGUARD HIGH YIELD CORPORATE FUND	COST	38,557.	36,603.
VANGUARD LONG-TERM BOND INDEX FUND	COST	36,185.	40,912.
VANGUARD SHORT-TERM CORPORATE FUND	COST	41,766.	42,314.
INTER-TERM INVEST-GR ADM	COST	77,486.	78,657.
SHORT-TERM BOND INDEX FUND ADM	COST	36,121.	38,275.
	TOTAL	\$ 257,657.	\$ 264,303.

STATEMENT 6
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
THE HERITAGE GROUP INVESTMENT CO., LLC	COST	\$ 438,677.	\$ 438,677.
	TOTAL	\$ 438,677.	\$ 438,677.

STATEMENT 7
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

RETURN OF DONATED FUNDS		\$ 5,000.
	TOTAL	\$ 5,000.

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
SHANNON BURNS 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
NANCY SMITH 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DEBRA ANN BAKER 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	SECRETARY 0	\$ 0.	\$ 0.	\$ 0.
ROBIN FEHSENFELD 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
JUDEE FEHSENFELD 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	VICE PRESIDENT 0	0.	0.	0.
STEVE STUK 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
ASHLEE FEHSENFELD 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
SARAH IMMEKUS 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
JASON IMMEKUS 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	N/A
NAME:	THE J E FEHSENFELD FAMILY FOUNDATION INC
CARE OF:	DEBRA BAKER
STREET ADDRESS:	5400 W 86TH STREET
CITY, STATE, ZIP CODE:	INDIANAPOLIS, IN 46268
TELEPHONE:	
E-MAIL ADDRESS:	
FORM AND CONTENT:	NONE
SUBMISSION DEADLINES:	NONE
RESTRICTIONS ON AWARDS:	NONE

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GLEANERS FOOD BANK 3737 WALDEMERE AVENUE INDIANAPOLIS, IN 46241	NONE	501 (C) (3)	UNRESTRICTED	\$ 1,000.
CINCINNATI YOUTH COLABORATION 301 OAK STREET CINCINNATI, OH 45219	NONE	501 (C) (3)	UNRESTRICTED	10,000.
RILEY CHILDRENS FOUNDATION 30 S. MERIDIAN, STE. 200 INDIANAPOLIS, IN 46204	NONE	501 (C) (3)	UNRESTRICTED	16,000.
FOURTH WORLD MOVEMENT 218 D. STREET SE WASHINGTON, DC 20003	NONE	501 (C) (3)	UNRESTRICTED	17,500.
PLYMOUTH HOUSE OF HEALING 1217 SIXTH AVENUE SEATTLE, WA 98101	NONE	501 (C) (3)	UNRESTRICTED	5,000.
CHARLES A. TINDLEY ACCELERATED SCHOOL 3960 MEADOWS DRIVE INDIANAPOLIS, IN 46205	NONE	501 (C) (3)	UNRESTRICTED	15,000.
FAIRBANKS 8102 CLEARVISTA PARKWAY INDIANAPOLIS, IN 46256	NONE	501 (C) (3)	UNRESTRICTED	15,000.
DUCKS UNLIMITED 193 BUSINESS PARK DRIVE, STE. E RIDGELAND, MS 39157	NONE	501 (C) (3)	UNRESTRICTED	16,000.
826 CHICAGO 1331 N. MILWAUKEE CHICAGO, IL 60622	NONE	501 (C) (3)	UNRESTRICTED	5,000.
BOYS AND GIRLS CLUBS OF KINGS COUNTY 603 STEWART STREET, SUITE 300 SEATTLE, WA 98101	NONE	501 (C) (3)	UNRESTRICTED	15,000.
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL 32832	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FOX FOUNDATION PO BOX 780 NEW YORK, NY 10008	NONE	501 (C) (3)	UNRESTRICTED	1,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GRIFFITH TUTORING 3346 N SOUTHPORT #2S CHICAGO, IL 60657	NONE	501 (C) (3)	UNRESTRICTED	\$ 15,000.
JULES STEIN EYE INSTITUTE 100 STEIN PLAZA, ROOM 1-124 LOS ANGELES, CA 90095	NONE	501 (C) (3)	UNRESTRICTED	10,000.
JUVENILE DIABETES RESEARCH FOUNDATION 8440 WOODFIELD CROSSING BLVD #201 INDIANAPOLIS, IN 46240	NONE	501 (C) (3)	UNRESTRICTED	3,000.
MOUNTAIN VALLEY FIRE 46694 CHUCKWAGON ROAD SQUAW VALLEY, CA 93675	NONE	501 (C) (3)	UNRESTRICTED	2,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE BOSTON, MA 02115	NONE	501 (C) (3)	UNRESTRICTED	3,000.
READING AND BEYOND 4819 E BUTLER AVENUE FRESNO, CA 93727	NONE	501 (C) (3)	UNRESTRICTED	15,000.
SAN JOAQUIN RIVER PARKWAY & CONSERVATION 11605 OLD FRIANT ROAD FRESNO, CA 93730	NONE	501 (C) (3)	UNRESTRICTED	10,000.
THE LEUKEMIA & LYMPHOMA SOCIETY 941 E 86TH STREET, SUITE 100 INDIANAPOLIS, IN 46240	NONE	501 (C) (3)	UNRESTRICTED	16,000.
THE VILLAGES 3833 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46208	NONE	501 (C) (3)	UNRESTRICTED	10,000.
TRADITIONAL CHINESE MEDICINE WORLD FOUND 34 WEST 27TH STREET, SUITE 1212 NEW YORK, NY 10001	NONE	501 (C) (3)	UNRESTRICTED	15,000.
TREEHOUSE 2100 24TH AVENUE S, SUITE 200 SEATTLE, WA 98144	NONE	501 (C) (3)	UNRESTRICTED	7,500.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WORLD COMMUNITY SERVICE FOUNDATION PO BOX 412 BROWNSBURG, IN 46112	NONE	501 (C) (3)	UNRESTRICTED	\$ 2,000.
LIGHTHOUSE YOUTH MINISTRIES 401 E. MCMILLAN STREET CINCINNATI, OH 45206	NONE	501 (C) (3)	UNRESTRICTED	10,000.
IMPACT NORTHWEST P.O. BOX 33530 PORTLAND, OR 97292	NONE	501 (C) (3)	UNRESTRICTED	32,000.
ANTHONY MUNOZ FOUNDATION 8919 ROSSASH ROAD CINCINNATI, OH 45236	NONE	501 (C) (3)	UNRESTRICTED	10,000.
PARK HILL SCHOOL DISTRICT FOUNDATION 7703 NW BARRY ROAD KANSAS CITY, MO 64153	NONE	501 (C) (3)	UNRESTRICTED	15,000.
BAXTER COMMUNITY CENTER 935 BAXTER STREET SE GRAND RAPIDS, MI 59607	NONE	501 (C) (3)	UNRESTRICTED	15,000.
SHELTERING WINGS CENTER FOR WOMEN PO BOX 92 DANVILLE, IN 46122	NONE	501 (C) (3)	UNRESTRICTED	16,000.
FOCUS FORWARD 3333 E. AMERICAN AVE., STE. B FRESNO, CA 93725	NONE	501 (C) (3)	UNRESTRICTED	5,000.
A CHILD'S HOPE 2430 E. KEMPER ROAD CINCINNATI, OH 45241	NONE	501 (C) (3)	UNRESTRICTED	15,000.
CHICAGO FREEDOM SCHOOL 719 S. STATE STREET CHICAGO, IL 60605	NONE	501 (C) (3)	UNRESTRICTED	20,000.
TEAM CHILD 1225 S. WELLER ST., STE. 420 SEATTLE, WA 98144	NONE	501 (C) (3)	UNRESTRICTED	7,500.
AMERICAN RED CROSS PO BOX 4002018 DES MOINES, IA 50340	NONE	501 (C) (3)	UNRESTRICTED	1,000.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. VINCENT DE PAUL 1133 EDWIN C. MOSES BLVD, STE. 308 DAYTON, OH 45417	NONE	501 (C) (3)	UNRESTRICTED	\$ 5,000.
THE COMMUNITY FOUNDATION OF UTAH 2026 S. 500 EAST SALT LAKE CITY, UT 84105	NONE	501 (C) (3)	UNRESTRICTED	4,000.
THINKERSMITH 30 BOX 42186 EUGENE, OR 97404	NONE	501 (C) (3)	UNRESTRICTED	15,000.
OHSU FOUNDATION 1121 SW SALMON STREET PORTLAND, OR 97205	NONE	501 (C) (3)	UNRESTRICTED	9,000.
HOWARD BROWN HEALTH CENTER 4025 N. SHERIDAN ROAD CHICAGO, IL 60613	NONE	501 (C) (3)	UNRESTRICTED	15,000.
NATIONAL CASA ASSOCIATION 100 W. HARRISON STREET SEATTLE, WA 98119	NONE	501 (C) (3)	UNRESTRICTED	1,000.
CLEAR 7404 N. SPALDING AVENUE FRESNO, CA 93720	NONE	501 (C) (3)	UNRESTRICTED	5,000.
PINWHEEL PROJECT 175 TOMPKINS AVENUE PLEASANTVILLE, NY 10570	NONE	501 (C) (3)	UNRESTRICTED	17,000.
SAFE CALL NOW 2949 4TH AVENUE SOUTH SEATTLE, WA 98134	NONE	501 (C) (3)	UNRESTRICTED	15,000.
SCIENCE CITY 30 W. PERSHING ROAD KANSAS CITY, MO 64108	NONE	501 (C) (3)	UNRESTRICTED	10,000.
TANDANA FOUNDATION 2933 LOWER BELLBROOK ROAD SPRING VALLEY, OH 45370	NONE	501 (C) (3)	UNRESTRICTED	16,000.
BAY AREA RESCUE PO BOX 1112 RICHMOND, CA 94802	NONE	501 (C) (3)	UNRESTRICTED	1,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NOBLESVILLE YOUTH 2728 EAST 171ST STREET WESTFIELD, IN 46074	NONE	501 (C) (3)	UNRESTRICTED	\$ 10,000.
ALWAYS ONE PO BOX 364 KOKOMO, IN 46903	NONE	501 (C) (3)	UNRESTRICTED	2,000.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	NONE	501 (C) (3)	UNRESTRICTED	1,000.
CITY YEAR SEATTLE 2203 23RD AVENUE SOUTH SEATTLE, WA 98144	NONE	501 (C) (3)	UNRESTRICTED	7,500.
DAYSRING CENTER PO BOX 44105 INDIANAPOLIS, IN 46244	NONE	501 (C) (3)	UNRESTRICTED	10,000.
NEXT STEP 2101 WEST 10TH AVENUE EUGENE, OR 97402	NONE	501 (C) (3)	UNRESTRICTED	15,000.
NIGHT MINISTRY 4711 N. RAVENSWOOD AVENUE CHICAGO, IL 60640	NONE	501 (C) (3)	UNRESTRICTED	10,000.
PARK HILL DISTRICT COUNCIL PTA 8009 NORTH ATKINS KANSAS CITY, MO 64153	NONE	501 (C) (3)	UNRESTRICTED	15,000.
RAINIER SCHOLARS 2100 24TH AVENUE, STE. 360 SEATTLE, WA 98144	NONE	501 (C) (3)	UNRESTRICTED	7,500.
INDIANAPOLIS ZOO 1200 W. WASHINGTON STREET INDIANAPOLIS, IN 46222	NONE	501 (C) (3)	UNRESTRICTED	1,000.
HERRON HIGH SCHOOL 735 W. NEW YORK STREET INDIANAPOLIS, IN 46202	NONE	501 (C) (3)	UNRESTRICTED	1,000.
ERUPTION CHURCH 675 WALNUT STREET NOBLESVILLE, IN 46060	NONE	501 (C) (3)	UNRESTRICTED	500.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LEWA WILDLIFE CONSERVANCY 38 MILLER AVENUE MILL VALLEY, CA 94941	NONE	501 (C) (3)	UNRESTRICTED	\$ 1,000.
ASK DR. BROWN MINISTRIES PO BOX 5546 CONCORD, NC 28027	NONE	501 (C) (3)	UNRESTRICTED	334.
MESSIANIC VISION PO BOX 39222 CHARLOTTE, NC 28278	NONE	501 (C) (3)	UNRESTRICTED	333.
JEWISH VOICE MINISTRIES PO BOX 31998 PHOENIX, AZ 85046	NONE	501 (C) (3)	UNRESTRICTED	333.
WCOC PO BOX 1905 NOBLESVILLE, IN 46061	NONE	501 (C) (3)	UNRESTRICTED	1,500.
BIKE WORKS 3715 S. HUDSON AVENUE SEATTLE, WA 98118	NONE	501 (C) (3)	UNRESTRICTED	1,000.
ESCAPE PO BOX 78488 INDIANAPOLIS, IN 46268	NONE	501 (C) (3)	UNRESTRICTED	8,000.
COMMUNITY FOUNDATION OF THE ALLEGHENIES 145 MILL RIDGE ROAD EVERETT, PA 15537	NONE	501 (C) (3)	UNRESTRICTED	500.
DANE COUNTY BOYS & GIRLS CLUB 2001 TAFT STREET MADISON, WI 53713	NONE	501 (C) (3)	UNRESTRICTED	2,000.

TOTAL \$ 590,000.