

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

F	or ca	lendar year 2013 or tax year beginning	<u> </u>	, 2013,	and ending	9		, 20
_		e of foundation				A	Employer identifi	cation number
	MIC	HAEL E. AND JACQUELYN I. HANS	ON FAMILY FDN				35-666442	3 _
-		per and street (or P O box number if mail is not delivered			Room/suite	В	Telephone numb	er (see instructions)
							(31	7) 252-5562
	934	4 SWEETGRASS WAY					·	,
-		or town, state or province, country, and ZIP or foreign po	stal code	-		+		
	J, .	, , , , , , , , , , , , , , , , , , ,				0	If exemption applica	tion is
	NIZE	LES, FL 34108-3328					pending, check here	
-			Initial return	of a former p	ublic chariti	\exists		.□
(Chi	eck all that apply Initial return	Amended re	•	ublic charity	ם ן ע	1 Foreign organizat	·
		Final return					2 Foreign organizates 85% test, check h	
-		Address change	Name chang			-	computation .	▶ □
1	_	eck type of organization. X Section 501(E	If private foundation	status was terminated
_		Section 4947(a)(1) nonexempt charitable trust	Other taxable pr			-	under section 507(b)(1)(A), check here . P
1			unting method X C	ashAcc	rua!	F		in a 60-month termination
			ther (specify)			-	under section 507(b)	(1)(B), check here
٤			column (d) must be on	cash basis)	····			(d) Dishursoments
יֻרוּשׁוּ	Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(=,	(b) Net inve	stment	(c)	Adjusted net	(d) Disbursements for charitable
• ∌		may not necessarily equal the amounts in	expenses per	incom		ν-,	income	purposes
- 02		column (a) (see instructions))	books					(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)						
MA	2	Check ► If the foundation is not required to attach Sch B	·					
	3	Interest on savings and temporary cash investments						
Ď	4	Dividends and interest from securities	31,994.	3	1,994.			
븰	5 a	Gross rents						
氢	l b	Net rental income or (loss)						
ゑ,	6 a	Net gain or (loss) from sale of assets not on line 10	1,691.					
	<u> </u>	Gross sales price for all assets on line 6a 228, 346.						
	7	Capital gain net income (from Part IV, line 2)			1,691.			
à	8	Net short-term capital gain						
	وا	Income modifications · · · · · · · · · · · · · · · · · · ·						
		Gross sales less returns						
	1 .	and allowances · · · · · Less Cost of goods sold						
		Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	l					
	12	Total, Add lines 1 through 11	33,685.	3	3,685.		•••	
-	13	Compensation of officers, directors, trustees, etc	0					
	1	Other employee salaries and wages						
ģ	15	Pension plans, employee benefits						
Š	13	Legal fees (attach schedule)						
5	108	Accounting fees (attach schedule)	3,200.					3,200
A dministrative Expen		Other professional resilement schedule). *.	6,070.		6,070.			
į	[_ [Other projection (masterine)						
ì	17	Interest	2,684.					
Ì	18	Litaxes (attach schedule) (see pristructions) ATCH . 3 .	2,001.					
Ę	19	Bepreciation (attach schedule) and depletion.			+-			
		Occupancy						
2	21	Travel conferences and meetings Printing and publications						
Ì	22		12.		12.			
•	23	Other expenses (attach schedule) ATCH .4		··	12.			
į	24	Total operating and administrative expenses.	11 066		6,082.			3,200.
č	3	Add lines 13 through 23	11,966.		0,002.			61,560
	25	Contributions, gifts, grants paid	61,560.	 	6 002			
-	26	Total expenses and disbursements Add lines 24 and 25	73,526.		6,082.			64,760
	27	Subtract line 26 from line 12						
	6	Excess of revenue over expenses and disbursements	-39,841.					
	1	Net investment income (if negative, enter -0-)		2	7,603.			ļ
	1 .	: Adjusted net income (if negative, enter -0-)			İ			

JSA For Paperwork Reduction Act Notice, see instructions. 3E1410 1 000 5UG5NR 1274

*ATCH 2

art II	Atta	thed schedules and amounts in the ription column should be for end-of-year	Beginning of year	E	nd of year
artii	amo	unts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing .		13,073.		7. 10,61
2	Savings and temporary cash	investments	70,471.	43,57	43,57
3	Accounts receivable ▶		A 40 VI		A new part of the first
		accounts ▶			
4	Pledges receivable ▶				
ļ		accounts			
5					
6	Receivables due from office	rs, directors, trustees, and other			
		schedule) (see instructions)			
7		able (attach schedule)			
[accounts >			
8 9					
		ed charges			_
		emment obligations (attach schedule).	1 005 270	1 074 00	1 407 64
		(attach schedule) ATCH 5	1,085,379.	1,074,89	1,407,64
11	Investments - corporate bond Investments - land, buildings,	s (attach schedule)			· · · · · · · · · · · · · · · · · · ·
1				•	•
	(attach schedule)				
	Investments - mortgage loans				
13 14	Land, buildings, and	hedule)			
	equipment basis Less accumulated depreciation			•	
	(attach schedule)				
15	Other assets (describe	pleted by all filers - see the			-
16		neted by all filers - see the litem I)	1 168 923	1 120 00	2. 1,461,83
4 ==			1,100,323.	1,120,00	2. 1,401,00
1		ed expenses			╡ .
18					-
19		, ,			-
20		stees, and other disqualified persons			
19 20 21		ayable (attach schedule)			-
22	Other habilities (describe)			\dashv
23	Total liabilities (add lines 17	through 22)	0		d
1		SFAS 117, check here			┪
		rough 26 and lines 30 and 31.			
24	<u>"</u>				
25					
26					
-"		follow SFAS 117, ▶ 🗓			
24 25 26	check here and complete	e lines 27 through 31.			
		or current funds			
27 28 29		bldg , and equipment fund			
29	• •	income, endowment, or other funds	1,168,923.	1,129,08	2.
30	· ·	inces (see instructions)	1,168,923.	1,129,08	2.
31		assets/fund balances (see			
]	instructions)		1,168,923.	1,129,08	2.
art II		es in Net Assets or Fund B			
		ces at beginning of year - Part II,		ust agree with	
		prior year's return)			1 1,168,92
	er amount from Part I, line	A7-			2 -39,84
	er increases not included i				3
					1,129,08
Dec	creases not included in line	2 (itemize) ▶			5
		ces at end of year (line 4 minus li			6 1,129,08

	-
Dana	-
raue	

	d describe the kind(s) of property sold ((b) How	(c) Date	(d) Date sold
	rick warehouse, or common stock, 200	=	acquired P - Purchase D - Donation	acquired (mo, day, yr)	(mo , day, yr)
1a SEE PART IV SCHE					
b					
<u>c</u>					
<u>d</u>					
<u>e</u>			<u> </u>	L	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b					
С					
<u>d</u>			<u> </u>		
<u>e</u>	40	11			····
Complete only for assets	showing gain in column (h) and owner	``````````````````````````````````````		Gains (Col (h) g (k), but not less t	
(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		Losses (from co	
<u>a</u>					
<u>b</u>			 		
<u>c</u>					
<u>d</u>					
e	- IE	and the second Death in 7	<u> </u>		
2 Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		1,691.
3 Net short-term capital gain	יי ا or (loss) as defined in sections 12 ما	• •			1,001.
	t I, line 8, column (c) (see insti		}		
-	· · · · · · · · · · · · · · · · · · ·		3		0
Part V Qualification l	Inder Section 4940(e) for Red	duced Tax on Net Investment I	ncome	· · · · · · · · · · · · · · · · · · ·	
		outable amount of any year in the b	ase period	12	Yes X No
	not qualify under section 4940(e).	, see the instructions before making	- any antri		
1 Enter the appropriate ame			any enur	(d)	<u>-</u>
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
2012	65,100.	1,047,362.		(cor (b) divided by	0.062156
2011	64,018.	1,208,837.			0.052958
2010	81,370.	1,107,825.			0.073450
2009	95,084.	1,018,806.			0.093329
2008	70,386.	1,232,649.			0.057101
2 Total of line 1, column (d)			2		0.338994_
	for the 5-year base period - divide	-			
number of years the found	dation has been in existence if less	than 5 years	3		0.067799
		5.44.5		,	400 212
4 Enter the net value of non	charitable-use assets for 2013 fro	m Part X, line 5	4	1,	428,313.
5 Multiply line 4 by line 3			5		96,838.
o Multiply line 4 by line 5.					J 0, 030
6 Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		276.
7 Add lines 5 and 6			7		97,114.
8 Enter qualifying distribution If line 8 is equal to or gree Part VI instructions.		n Part VI, line 1b, and complete t	8 hat part	using a 1% tax	64,760.
ISA	·				- 000 PE (2012)

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

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)

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

Form **990-PF** (2013)

Х

Х

7

8b

Х

Par	Minimum Investment Return (All domestic foundations must complete this part F see instructions.)	oreign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc,	
	purposes:	1 1	
а	Average monthly fair market value of securities	1a	1,374,585.
b	Average of monthly cash balances	1b	75,479.
С	Fair market value of all other assets (see instructions)	1c	
d	I Total (add lines 1a, b, and c)	1d	1,450,064.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3		1 - 1	1,450,064.
4	Subtract line 2 from line 1d	ee	
	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line		21,751.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line	4 5	1,428,313.
6	Minimum investment return. Enter 5% of line 5	. 6	71,416.
Par	T XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ▶ □ and do not complete this part)	foundations	
1	Minimum investment return from Part X, line 6	1	71,416.
2a	,	552.	
b	Income tax for 2013 (This does not include the tax from Part VI)		
С			552.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	70,864.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		70,864.
6		6	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,	• •	
	line 1	1 1	70,864.
Par	t XII Qualifying Distributions (see instructions)	<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes	<u> </u>	
· a		1a	64,760.
b			
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable,	etc.	
_		ایا	
3	purposes Amounts set aside for specific charitable projects that satisfy the	••	
a		3a	
b			
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	64,760.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		01,700.
•	Enter 1% of Part I, line 27b (see instructions)		n
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	64,760.
J	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years who		
	qualifies for the section 4940(e) reduction of tax in those years.	on calculating w	methor the roundation

Page 9

	rt XIII Undistributed Income (see instruc	ctions)	~ 		rage 0
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
•	line 7				70,864.
2	Undistributed income, if any, as of the end of 2013				
а	Enter amount for 2012 only				
	Total for prior years 20 11 ,20 10 ,20 09				
3	Excess distributions carryover, if any, to 2013				
а	From 2008				
b	From 2009				
c	From 2010				
d	From 2011				
е	From 2012				
f	Total of lines 3a through e	164,859.			
4	Qualifying distributions for 2013 from Part XII, line 4 > \$ 64,760.			:	
	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2013 distributable amount				64,760.
е	Remaining amount distributed out of corpus	6 104		-	6 104
5	Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same	6,104.			6,104.
6	amount must be shown in column (a))				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	158,755.			
b	Prior years' undistributed income Subtract				
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				
е	amount - see instructions				
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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)	64,748.			
9	Excess distributions carryover to 2014.	04 000			
	Subtract lines 7 and 8 from line 6a	94,007.			
10	Analysis of line 9				
а	00.020				
þ	Excess from 2010				
C	Excess from 2011 4,410.				
	Excess from 2012 14,492 .				
<u>e</u>	Excess from 2013				Form 990-PF (2013)

Part XIV Private Op	erating Foundations	(see instructions a	ind Part VII-A, questi	on 9)	NOT APPLICABLE			
1a If the foundation has	received a ruling or d	etermination letter that	it it is a private opera	ating				
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)								
2.a. Enter the leaser of the ad	Tax year		Prior 3 years		(e) Total			
2a Enter the lesser of the ad- justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(0) 10			
I or the minimum investment								
return from Part X for each year listed								
b 85% of line 2a								
C Qualifying distributions from Part XII, line 4 for each year listed .								
d Amounts included in line 2c not								
used directly for active conduct								
of exempt activities								
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 invest-								
ment return shown in Part X,								
line 6 for each year listed C "Support" alternative test - enter					****			
(1) Total support other than								
gross investment income								
(interest, dividends, rents, 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								
()(3)(B)(iii)								
port from an exempt								
organization (4) Gross investment income .								
	ntary Information (Complete this par	t only if the found	lation had \$5,000	or more in assets			
	e during the year - s		•					
	g Foundation Manage							
a List any managers of	the foundation who h	nave contributed mo	re than 2% of the tota	al contributions received	ved by the foundation			
before the close of any	y tax year (but only if th	iey nave contributed	more than \$5,000). (S	ee section 507(a)(2))				
MICHAEL E.								
b List any managers of					y large portion of the			
ownership of a partne	rship or other entity) of	which the foundation	n has a 10% or greater	interest.				
N/A								
	g Contribution, Grant							
Check here ▶ If	the foundation only	makes contributions	to preselected char	itable organizations	and does not accept			
unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under								
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.								
	and telephone number	or e-mail address of	the person to whom ap	plications should be ad	aressea.			
ATCH 7	1 - 1			-b				
b The form in which app	nications should be sui	omitted and informati	on and materials they	snould include				
NO SPECIFIC	C FORM REQUIRED							
c Any submission dead								
NONE								
d Any restrictions or I	imitations on awards.	, such as by geogr	aphical areas, charita	ble fields, kinds of	institutions, or other			
factors	501/C)/3) OPGANI		·					

Page 11

Part XV Supplementary Information (continuea)			
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
3.TOU 0				
ATCH 8				
i				
		ļ		
			i i	
			-	
			1	
Total		<u> </u>	▶ 3a	61,5
b Approved for future payment	<i>.</i>			01,
2 . Apriotos foi lataro paymont				
NONE			ļ	
Total	L	<u> </u>		

Form 990-PF		oine Anti-	.:4:			Page 12
Part XVI			ated business income	Excluded by	y section 512, 513, or 514	(e)
_	amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
						·
c						
d				ļ		
e		-				
f	and contracts from government agencies					
_	ship dues and assessments	-		-		
	on savings and temporary cash investments					
	ds and interest from securities			14	28,389.	·
	al income or (loss) from real estate					
a Debt	-financed property					
b Not o	debt-financed property					· · · · · · · · · · · · · · · · · · ·
	l income or (loss) from personal property .		<u> </u>	-		
	vestment income			10	1 (01	
•	loss) from sales of assets other than inventory			18	1,691.	
	ome or (loss) from special events			 		· · · · · · · · · · · · · · · · · · ·
	rofit or (loss) from sales of inventory venue a OTHER INCOME			01	3,605.	
	veriue a <u></u>			- 	· · · · · · · · · · · · · · · · · · ·	
						
е						
12 Subtotal	Add columns (b), (d), and (e)				33,685.	
	dd line 12, columns (b), (d), and (e)				13	33,685.
See worksl	Relationship of Activities		complishment of Ex	romnt Durn	0000	
Line No. ▼	Explain below how each activit accomplishment of the foundation					
			-			
					-	
			- <u>-</u>			
		· · · · · · · · · · · · · · · · · · ·				
					·	
			···			

Page 13

Part	X V II	Exempt Organ		ansters to and	ransacu	ons a	na Relations	snips with Non	cnan	tabio	3
1 D	nd the			engage in any of th	ne following	with a	any other orga	nization described		Yes	No
ır	section	on 501(c) of the Co	de (other than	section 501(c)(3) o	rganizations	s) or in	section 527, r	elating to political			
		ations?									
				o a noncharitable ex							
									<u>1a(1)</u>		X
(2	2) Othe	er assets							1a(2)		X
		ansactions									۱
				mpt organization					1b(1)		X
				able exempt organiza					1b(2)		X
				r assets					1b(3)		X
									1b(4)		X
									1b(5)		X
				hip or fundraising sol					1b(6)		$\frac{}{x}$
				sts, other assets, or ples," complete the fo					1c	Fair ==	
				es, complete the formation complete the formation in the							
				gement, show in co							
(a) Line	1-	(b) Amount involved		noncharitable exempt orga	1			ers, transactions, and share			
(4) 20		N/A	(0),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			N/A				J	
	-+		-								
	-					•					
								-			
									-		
				· · · · · · · · · · · · · · · · · · ·							
								· · · · · · · · · · · · · · · · · · ·			
			L								
				ffiliated with, or rela						<u> </u>	٦
				other than section 50	01(c)(3)) or i	in secti	on 527?		Ye	s X	JN
<u>b lf</u>	"Yes,	complete the follo		(b) Type of o				-) December of relations			
		(a) Name of organizatio	<u> </u>	(b) Type of o	i ganization			c) Description of relations	тр		
						-					
						-					
	Under	pehalties of penury. I decla	are that I have exam	nined this return, including a	ccompanying sci	hedules ar	nd statements, and to	the best of my knowledge	e and t	elief, it	ıs tru
٠.	correct	and complete Declaration d	reparer (other than	taxpayer) is based on all inforr	nation of which p	reparer ha	s any knowledge			-	
Sign	▶ {	Vichaele	Lausen	5-10-	-(4	TI	ZUETET		eparer	s this shown	retur
Here	Sign	ature of officer or trustee		Date		Title		(see instruction		1 6	X
		•									_
		Print/Type preparer's na	me	Preparer's signature			Date 05/08/14	Check if	PTIN		
Paid		Jenntier D.Rhode	enck	Jennyh K	I Lhid	eric	<u>e U0/U0/14</u>	self-employed	P012	5 <u>58</u> 5	5_
Prepa	irer	Firm's name ► EF	RNST & YOUN	IG U.S. LLP				Firm's EIN ▶ 34-6	5655	96	
Use C	Only	Firm's address > 11	1 MONUMENT	CIRCLE, STE	4000						

Form **990-PF** (2013)

Phone no 317-681-7000

46204

INDIANAPOLIS,

IN

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	3,200.	3,200.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	3,200.	3,200.
		TOTALS
DESCRIPTION	TAX PREPARATION FEES	

PART I - OTHER PROFESSIONAL FEES FORM 990PF,

NET INVESTMENT INCOME	6,070
REVENUE AND EXPENSES PER BOOKS	6,070.
	EES TOTALIS
DESCRIPTION	INVESTMENT MGMT FEES

5UG5NR 1274

ATTACHMENT 2 PAGE 18

ATTACHMENT 3

FORM 990PF, PART I - TAXES

REVENUE AND

EXPENSES

PER BOOKS

DESCRIPTION

924.

PAID WITH 2012 990-PF 2013 ESTIMATED PAYMENTS

1,760.

TOTALS

2,684.

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

	NET	INVESTMENT	INCOME	12.	12.
REVENUE	AND	EXPENSES	PER BOOKS	12.	12.
					TOTALS
			DESCRIPTION	CHECKING ACCOUNT FEES	

- CORPORATE STOCK PART II FORM 990PF,

ENDING <u>EMV</u>	292, 689. 76, 107. 36, 261. 20, 157. 100, 434. 51, 436. 83, 129. 64, 603. 55, 022. 83, 129. 64, 603. 55, 022. 83, 129. 64, 603. 57, 164. 21, 494. 37, 446. 150, 079. 21, 889. 22, 185. 37, 670. 75, 947. 21, 796.
ENDING BOOK VALUE	118,975. 59,856. 35,303. 20,400. 70,124. 31,477. 32,626. 62,297. 32,626. 53,626. 53,890. 158,102. 50,231. 25,500. 19,651. 20,400. 23,893.

1,074,895.

TOTALS

1,407,646.

ATTACHMENT 5 PAGE 21 ATTACHMENT

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0	0	0
COMPENSATION	0	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 1.00	TRUSTEE 1.00	TRUSTEE 1.00	TRUSTEE 1.00	GRAND TOTALS

9344 SWEETGRASS WAY NAPLES, FL 34108-3328

MICHELLE F. HANSON

WHITESTOWN, IN 46075

3470 LIMELIGHT LANE

MATTHEW E. HANSON

WHITESTOWN, IN 46075

STEVEN M. HANSON 3470 LIMELIGHT LANE

9344 SWEETGRASS WAY NAPLES, FL 34108-3328

MICHAEL E. HANSON

NAME AND ADDRESS

ATTACHMENT 7

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THE HANSON FAMILY FOUNDATION 3470 LIMELIGHT LANE WHITESTOWN, IN 46075

FORM 990BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT	20,000	. 10, 000	009 ′9	4,000	5,000.	2,000
PURPOSE OF GRANT OR CONTRIBUTION	LICHT SHINE CAMPAIGN MISSION BUILDING FUND	ENDOWED STEWARDSHIP PROGRAM	CATHOLIC FAITH APPEAL	HABITAT FOR HUMANITY AND GENERAL SUPPORT	BUILDING UP CONGREGATIONS AND THEIR LEADERS	CHRISTEL HOUSE WATANABE HIGH SCHOOL
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC
RECIPIENT NAME, AND ADDRESS	CHRIST CHURCH 600 NORTH FORD ROAD 2IONSVILLE, IN 46077-1244	LUTHER SEMINARY 2481 COMO AVENUE ST. PAUL, MN 55108	DIOCESE OF VENICE IN FLORIDA PO BOX 60759 FT. MYERS, FL 33906-1958	EMANUEL LUTHERAN CHURCH 777 MOORING DRIVE NAPLES, FL 34102	THE ALBAN INSTITUTE PO BOX 17 CALVERTON, VA 20138-0017	CHRISTEL HOUSE INTERNATIONAL 10 WEST MARKET STREET SUITE 1990 INDIANAPOLIS, IN 46204-2039

ATTACHMENT 8 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT	ND 2,000.			3, 500.			1,000.			1,000.			800			200		
PURPOSE OF GRANT OR CONTRIBUTION	MAKING THE FRATERNITY A STRONG ORGANIZATION AT ND	STATE UNIVVERSITY		PRESIDENT RESIDENCE FUND, DEVELOPMENT FUND, SUDRO	SOCIETY AND BISON BIDDERS BOWL		FRY MEMORIAL FUND			PROVIDE QUALITY MEDICAL AND DENTAL CARE TO THE	COMMUNITY		LEADERSHIP CIRCLE			GENERAL SUPPORT		
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	PC		NONE	PC PC		NONE	SO II		NONE	PC		NONE	PC		NONE	PC	
RECIPIENT NAME AND ADDRESS	KAPPPA PSI ALUMNI GROUP FOUNDATION	261 EASTWOOD COURT	כוומאוואסספתי, נווא סססדי	NDSU DEVELOPMENT FOUNDATION	PO BOX 5144	FARGO, ND 58105-5144	FRANCISCAN ALLIANCE FOUNDATION	5255 EAST STOP 11 ROAD	INDIANAPOLIS, IN 46237	NEIGHBORHOOD HEALTH CLINIC	121 GOODLETTE ROAD NORTH	NAPLES, FL 34102	PHILHARMONIC CENTER FOR THE ARTS	5833 PELICAN BAY BOULEVARD	NAPLES, FL 34108	CHILDREN'S MUSEUM OF INDIANAPOLIS	PO BOX 3000	INDIANAPOLIS, IN 46206

ATTACHMENT 8 (CONT'D)

FORM 990DE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT	200	200	. 200.	.000	1,000.	160.
PURPOSE OF GRANT OR CONTRIBUTION	MENTOR AND ENCOURAGE KIDS TO SUCCEED	GENERAL SUPPORT	GENERAL SUPPORT	MEMORIAL CONTRIBUTION	EDUCATION SUPPORT; VILLAGE OF DREAMS GALA	GENERAL SUPPORT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC
RECIPIENT NAME AND ADDRESS.	COLLEGE MENTORS FOR KIDS, INC. PO 212 WEST 10TH STREET SUITE B 2060 INDIANAPOLIS, IN 46202	FUNTIME EARLY CHILDHOOD ACADEMY 102 12TH STREET NORTH NAPLES, FL 34102	FOUNDATION FOR LUTHERAN CHILD AND FAMILY SERVICES 1525 NORTH RITTER AVENUE INDIANAPOLIS, IN 46219	HOSPICE OF RED RIVER VALLEY 1701 38TH STREET SOUTH SUITE 101 FARGO, ND 58105-5144	RIVERVIEW SCHOOL 551 ROUTE 6A EAST SANDWICH CAPE COD, MA 02537	CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207

TOTAL CONTRIBUTIONS PAID

61,560

MICHAEL E. AND JACQUELYN I. HANSON FAMILY FDN 35-6664423
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of F	Property		Desc	Date acquired	Date sol		
Gross sale price less expenses of sale	Depreciation allowed/	Cost or other	FMV as of 12/31/69	Adj basis as of	Excess of FMV over adı basıs	Gain or	
228,346.	allowable	PUBLICLY-TF 226,655.	ADED SECURI	12/31/69 TIES	adj Dasis	VARIOUS 1,691.	VARIOUS
OTAL GAIN(L	oss)					1,691.	
			-				:
:							
:							
54 51 000 5UG5NR 1	.274	-					PAG