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## 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.

	1, 2013			Open to Public Inspection		
	1, 2013	, and ending	SEP 30, 2014			
Name of foundation			A Employer identification	ı number		
THE MARK AND ANNE HANSEN F	OUNDATTON		20-5794944			
Number and street (or P O box number if mail is not delivered to street a		Room/suite	B Telephone number	·		
1615 M STREET, N.W.		400	877-829-55	00		
City or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p			
WASHINGTON, DC 20036						
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s. check here		
Final return	Amended return		}			
Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test,		
H Check type of organization: X Section 501(c)(3) ex	kempt private foundation	·-	E If private foundation sta			
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1			
Fair market value of all assets at end of year J Account	ng method: Cash	X Accrual	F If the foundation is in a	60-month termination		
	ther (specify)	·	under section 507(b)(1)(B), check here			
\$ 7,586,304. (Part I, colu	mn (d) must be on cash b	asis)				
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
1 Contributions, gifts, grants, etc., received	598,234.		N/A			
2 Check I If the foundation is not required to attach Sch B						
Interest on savings and temporary cash investments						
4 Dividends and interest from securities	177,490.	177,490.		STATEMENT 2		
5a Gross rents						
Net rental income or (loss)				<u> </u>		
6a Net gain or (loss) from sale of assets not on line 10	-109,750.			STATEMENT 1		
b Gross sales price for all 1,070,447.	ļ <u>.</u>		ļ			
b Gross seles price for all 1,070,447.	<u> </u>	244,785.				
a war annu keun rannannan	<del></del>					
Gross sales less returns   O						
		<del></del>	<del></del>	<del>                                     </del>		
	13,510.	9,523.		STATEMENT 3		
11 Other income	679,484.	431,798.		D 21112		
13 Compensation of officers, directors, trustees, etc	0.	0.	·····	0.		
14 Other employee salaries and wages						
15 Pension plans, employee benefits						
b Accounting fees STMT 4	5,250.	2,625.		2,625.		
c Other professional fees STMT 5	68,229.	68,229.		0.		
17 Interest		· · · · · · · · · · · · · · · · · · ·				
c Other professional fees STMT 5  17 Interest  18 Taxes STMT 6  19 Depreciation and depletion  20 Occupancy  21 Travel, conferences, and meetings	5,179.	4,792.	<u> </u>	0.		
19 Depreciation and depletion				<del> </del>		
20 Occupancy				<del> </del>		
				<del> </del>		
22 Printing and publications	26 700	7 460		<del> </del>		
23 Other expenses STMT 7	26,790.	7,469.		5.		
22 Printing and publications 23 Other expenses STMT 7 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions gifts grants paid	105,448.	83,115.	1	2,630.		
expenses. Add lines 13 through 23	252,020.	03,113.	<del></del>	252,020.		
25 Contributions, girts, grants paid 26 Total expenses and disbursements.	232,020.		<del> </del>	232,020.		
Add lines 24 and 25	357,468.	83,115.		254,650.		
27 Subtract line 26 from line 12:	55,7200.					
8 Excasa of revenue over expenses and disbursements	322,016.					
b Net investment income (if negative, enter -0-)		348,683.	<u> </u>			
C Adjusted net income (4 negative, enter -0-)			N/A			
323501 10-10-13 LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2013)		

LHA For Paperwork Reduction Act Notice, see instructions.

• <u>For</u>	m 99	0-PF (2013) THE MARK AND ANNE HANSEN	N FOUNDATION	_ 20	-5794944	Page 2
Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	En	d of year	
Ľ	ar ı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Marke	et Value
_	1	Cash - non-interest-bearing	50,156.	4,750	. 4	750.
		Savings and temporary cash investments	1,945,637.	1,120,550	. 1,120	,550.
		Accounts receivable ►		<u> </u>		
		Less: allowance for doubtful accounts ▶	Ť		1	
	4	Pledges receivable				
	7	Less: allowance for doubtful accounts			ľ	
	5	Grants receivable			<del></del>	
	-			<del></del>		
	6	Receivables due from officers, directors, trustees, and other			1	
	١_	disqualified persons				
	7	Other notes and loans receivable				
	_	Less; allowance for doubtful accounts				
ş		Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
⋖	l .	Investments - U.S. and state government obligations			<del></del>	
	b	Investments - corporate stock STMT 8	4,581,035.	6,461,004	6,461	,004.
	c	Investments - corporate bonds		· · · · · · · · · · · · · · · · · · ·		
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis				
	l	Less accumulated depreciation				
	15	Other assets (describe >				
		Total assets (to be completed by all filers - see the				
	'	instructions. Also, see page 1, item 1)	6,576,828.	7,586,304	7.586	,304.
	17	Accounts payable and accrued expenses	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	
	18	Grants payable			7	-
	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			⊣	
Ē	21	Mortgages and other notes payable		*11	7	
Lia	22	Other liabilities (describe )			-	
	**	Outer Habilities (describe				
	,,	Total liabilities (add lines 17 through 22)	0.	0		
	23	Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here				
		Tournations that follow of No 117, shook here				
s	١,,	and complete lines 24 through 26 and lines 30 and 31.				
nces	24	Unrestricted				
ā	25	Temporarily restricted	<del></del>			
ä	26	Permanently restricted				
Š		Foundations that do not follow SFAS 117, check here				
Net Assets or Fund Bala	l	and complete lines 27 through 31.		•		
Si	27	Capital stock, trust principal, or current funds	0.	0	_	
se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0		
Ş	29	Retained earnings, accumulated income, endowment, or other funds	6,576,828.	7,586,304		
Š	30	Total net assets or fund balances	6,576,828.	7,586,304	<u></u>	
_	31	Total liabilities and net assets/tund balances	6,576,828.	7,586,304	<u>.l.</u>	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances			
Ξ	Tota	I not accosts as found beloance at horsespace of uses. Boot 11 and uses (a) has	20	<del></del>	<del></del>	
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		. 6 576	020
_	-	st agree with end-of-year figure reported on prior year's return)		<b> -</b>		,828.
		r amount from Part I, line 27a	י ייייג דאמומג			7,016.
3		r increases not included in line 2 (itemize) Tunnel 2 ond 3	APPRECIATION I			7,460.
-		lines 1, 2, and 3		<del>-</del>		304.
5		eases not included in line 2 (itemize)	aluma (h.) Iraa 60		5 7 596	$\frac{0.}{5,304.}$
6	<u>i ota</u>	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	oiumn (o), line 30			-PF <sub>(2013)</sub>
					raim 330°	• • (2013)

		AND ANNE HA				ATTAC	CHED	20-579 STATEM		Page
(a) List and desc 2-story brick wa	ribe the kind( irehouse; or o	s) of property sold (e.g., ommon stock, 200 shs.	, real estate, MLC Co.)		(b) H	low acquired - Purchase - Donation		ate acquired o., day, yr.)	(d) Dat (mo., d	
)									<u></u>	
<u>.                                    </u>			_		<u> </u>		<b>↓</b>	<u>.</u>		
					<u> </u>		-		ļ	
<u> </u>		<del></del>			┸		ــــــــــــــــــــــــــــــــــــــ		Ļ	
(e) Gross sales price		reciation allowed r allowable)		st or other basis expense of sale				h) Gain or (loss plus (f) minus		
			_		+					
<u> </u>					<del></del>			_		
1,070,447.				825,66	2.		_		244	,785
Complete only for assets showing	ig gain in colu	ımn (h) and owned by t	he foundation				(I) Gain	ıs (Col. (h) gaır		
(i) F.M.V. as of 12/31/69		djusted basis of 12/31/69		cess of col. (I) col. (I), If any			còl. (k), l	out not less that ses (from col.	ın -0-) <b>or</b>	
				_						
·										
					_				244	<u>, 785</u>
Capital gain net income or (net ca	ipital loss)	If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 : 7	}	2			244	,785
Net short-term capital gain or (los	ss) as defined	in sections 1222(5) and	d (6)		٦.					
If gain, also enter in Part I, line 8,	column (c).				١			37 / 3		
If (loss), enter -0- in Part I, line 8 Part V   Qualification U	nder Sec	tion 4940(e) for	Seduced	Tay on Net	inye	3 stment in	come	<u> </u>		
		<del></del>			_					
or optional use by domestic private	HOURINAHORIS	Subject to the Section 4	940(a) tax on	net investment in	come.	)				
section 4940(d)(2) applies, leave th	ns part blank.									
as the foundation liable for the sec	tion 4942 tax	on the distributable am	nunt of any ve	ar in the hase ner	nd2				☐ Ves	X
Yes," the foundation does not qual  Enter the appropriate amount in	ify under sect	on 4940(e). Do not cor	nplete this pa	rt.						
(a)		(b)			(c)				(d)	
Base periód years Calendar year (or tax year beginnii	na in)	Adjusted qualifying dist	ributions	Net value of no		itable-use ass	ets		bùtión ratio vided by col.	(c))
2012		1,22	8,029.		6	, 237, 94	12.	·	.1	9686
2011		55	0,034.		6	,163,64	15.		• 0	8923
2010			3,335.			,330,87			. 0	9530
2009			9,222.		4	,291,28	34.			3730
2008		56	9,988.		3	,468,08	32.		1	6435
						_				
Total of line 1, column (d)								2	.6	<u>8306</u>
Average distribution ratio for the	5-year base p	eriod - divide the total o	n line 2 by 5,	or by the number	of yea	ırs		ŀ		
the foundation has been in existe	nce if less tha	n 5 years					L	3	1:	<u>3661</u>
Enter the net value of noncharitat	le-use assets	for 2013 from Part X, I	ine 5					4	8,256	, 312
5 Multiply line 4 by line 3			-	5	1,127	<u>,911</u>				
Enter 1% of net investment incom	ne (1% of Par	t I, line 27b)						6	3	,487
Add lines 5 and 6								7	1,131	, 398
Enter qualifying distributions from	n Part XII, lind	e 4						8	254	<u>, 65</u> (
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check	the box in Part VI, line	1b, and comp	olete that part usin	ng a 19	% tax rate.				
3521 10-10-13									Form <b>990-</b>	PF (

( 11/2 ) 3

		7949		A!	Page 4		
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee ins	truc	tion	<u>5)</u>		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.						
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)						
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			<u>6,9</u>	74.		
	of Part I, line 27b						
	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-)				0.		
3	Add lines 1 and 2			<u>6,9</u>			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<del></del>	0.		
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			6,9	/4.		
	Credits/Payments:						
	2013 estimated tax payments and 2012 overpayment credited to 2013  6a 1,152.						
	Exempt foreign organizations - tax withheld at source						
	Tax paid with application for extension of time to file (Form 8868)						
	Backup withholding erroneously withheld			1 1	F 2		
_	Total credits and payments. Add lines 6a through 6d			Ι,Ι	<u>52.</u>		
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8			F 0	22		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			5,8	<u> 44.</u>		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid						
	Enter the amount of line 10 to be: Credited to 2014 estimated tax ► Refunded ► 11 rt VII-A Statements Regarding Activities						
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		$\neg$	Yes	No		
10	any political campaign?		1a		X		
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	-	1b	_	X		
٠		F			<del></del>		
	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?	- 1	1c		х		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	F	<del></del>		<del></del>		
٠	(1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation managers. $\blacktriangleright$ \$ 0.	j					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	ŀ					
Ī	managers. ▶ \$ 0 .	- 1					
2	2 Has the foundation engaged in any activities that have not previously been reported to the IRS?						
	If "Yes," attach a detailed description of the activities						
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	ľ	3		Х		
4a	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?						
b	b If "Yes," has it filed a tax return on Form 990-T for this year?						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	L	5		X		
	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	1					
	remain in the governing instrument?	L	6_	X			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	L	7	X			
	<u>.                                    </u>	1					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>					
	DC						
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 SEE STATEMENT	y	8b		<u>X</u>		
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		X		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X (2012)		

Part VII-A Statements Regarding Activities (continued)  1 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)  2 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  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ N/A  4 The books are in care of ▶ LYNN M. TAYLOR Telephone no. ▶ 202-367-776. Located at ▶ 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC ZIP+4 ▶ 20036  5 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  6 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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Yes X No	s No X
2 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)  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  N/A  4 The books are in care of LYNN M. TAYLOR  Located at 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  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  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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	x 5 S No
2 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)  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address N/A  4 The books are in care of LYNN M. TAYLOR  Located at 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  ZIP+4 20036  5 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  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?  See the instructions for exceptions and filling 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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	X 5 S No
If Yes,* attach statement (see instructions)  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  The books are in care of ► LYNN M. TAYLOR  Located at ► 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  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  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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	5 S No X
3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  4 The books are in care of ► LYNN M. TAYLOR  Located at ► 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  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  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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	5 S No X
Website address ► N/A  4 The books are in care of ► LYNN M. TAYLOR Located at ► 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  5 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  6 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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	5 S No X
A The books are in care of LYNN M. TAYLOR  Located at 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  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  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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	s No X
Located at > 1615 M STREET, N.W. SUITE 400, WASHINGTON, DC  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  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?  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	s No X
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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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	s No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
a diagonimos peragni.	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	
(5) Transfer any income or assets to a disqualified person (or make any of either available	1
for the benefit or use of a disqualified person)?	
(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.)	
b If any answer is "Yes" to fa(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	i
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1
Organizations relying on a current notice regarding disaster assistance check here	+
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	
before the first day of the tax year beginning in 2013?	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)):	ł
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?  Yes X No	
If "Yes," list the years	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	
statement - see instructions.)  N/A 2b	İ
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	+
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	
during the year?	
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,	1
Form 4720, to determine if the foundation had excess business holdings in 2013 ) N/A 3b	+
As Did the foundation would down the use and the same of the same	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a	<del>                                     </del>
As Did the foundation would down the use and the same of the same	x

orm 990-PF (2013) THE MARK AND ANNE HANSEN			<u>20-57949</u>	<b>4.4</b> Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be R	equired <sub>(contin</sub>	ued)	
5a During the year did the foundation pay or incur any amount to:			i	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Y(	es X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ectly,		
any voter registration drive?		Y	es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes'		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,				
the prevention of cruelty to children or animals?	or caucational parposes, or it		es X No	
· · · · · · · · · · · · · · · · · · ·	dan 4ha awaantaana danambad .		ES AL NO	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37/3	.
section 53.4945 or in a current notice regarding disaster assistance (see instrui	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?	N	I/A 🔲 Y	es L No	
If "Yes," attach the statement required by Regulations section 53 4945	, ,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		Ye	es 🗶 No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar	nagers, Highly		
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their c	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
MARK HANSEN	GRANTOR/TRUST			
4444 HADFIELD LANE, NW	•			
WASHINGTON, DC 20007	0.00	0.	0.	0.
	GRANTOR/TRUST		•	
4444 HADFIELD LANE, NW		Γ		
WASHINGTON, DC 20007	0.00	0.	0.	0.
	TRUSTEE		•	
4444 HADFIELD LANE, NW	111001111			
WASHINGTON, DC 20007	0.00	0.	0.	0
MADITINGTON, DC 20007	- 0.00	— ·	0.	<u> </u>
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none is	nter "NONE "	<u> </u>	<del></del>
	(b) Title, and average	TONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other
NONE	devoted to position	-	compensation	allowances
NONE				
			<del></del>	<del></del>
			<del></del>	
				···
			<u> </u>	
Total number of other employees paid over \$50,000	··· .		<u> </u>	0
			Form	990-PF (2013)

	<u>0-5794</u>	<b>944</b> Page
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensati
NONE		(1, 11 )
		_
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 THE FOUNDATION'S CHARITABLE ACTIVITY CONSISTS MAINLY OF	$\Box$	
MAKING CONTRIBUTIONS TO A VARIETY OF CHARITABLE ORGANIZATIONS		0
2	<del></del>	0
	$\dashv$	
3	_	
4		
	コ	
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	$\neg$	Amount
1 N/A		
	コ	
2		
	$\dashv$	
All other program-related investments. See instructions.		
3	4	
	$\dashv$	
Total. Add lines 1 through 3	<b>&gt;</b>	0
	For	m <b>990-PF</b> (20

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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

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

6

## 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				405,842.
2 Undistributed income, if any, as of the end of 2013				403,042.
a Enter amount for 2012 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:		0.		
a From 2008397,025.				
b From 2009 375,934.				
c From 2010 288, 266.				
d From 2011 244,367.				
e From 2012 918,181.				
f Total of lines 3a through e	2,223,773.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 254,650.				
a Applied to 2012, but not more than line 2a			0.	
<b>b</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				254,650.
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).)	151,192.			151,192.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,072,581.			
b Prior years' undistributed income. Subtract				<del></del>
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 instr.			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)	0.			
8 Excess distributions carryover from 2008	245 022		İ	
not applied on line 5 or line 7	245,833.			
9 Excess distributions carryover to 2014.	1 926 740			
Subtract lines 7 and 8 from line 6a	1,826,748.			
0 Analysis of line 9	1			
a Excess from 2009 b Excess from 2010 288, 266.	j			
b Excess from 2010 288, 266. c Excess from 2011 244, 367.				
d Excess from 2012 918,181.			İ	
e Excess from 2013			l	
y should from EU to				Form <b>990-PF</b> (2013)

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	K AND ANNE				94944 Page 10
Part XIV Private Operating F			-A, question 9)	<u> N/A</u>	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		•	▶└_		
b Check box to indicate whether the found		<u>ig foundation described i</u>		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0040	Prior 3 years	(1) 0040	4
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for			l	-	l
each year listed	<del></del>		<del></del>	<del>-  </del> -	
<b>b</b> 85% of line 2a				<del></del>	
c Qualifying distributions from Part XII,					
line 4 for each year listed  d Amounts included in line 2c not	<del></del>			<del></del>	
used directly for active conduct of	lu .				
exempt activities					
e Qualifying distributions made directly				<del>                                     </del>	<del></del>
for active conduct of exempt activities.			Ì		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				<del></del>	
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>b</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,					i
dividends, rents, payments on securities loans (section	l I		i		İ
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	<u> </u>			<del> </del>	
(4) Gross investment income  Part XV   Supplementary Info	rmation (Complet	te this part only i	f the foundation	had \$5,000 or mo	re in accete
at any time during t			i tile louridation	nau \$5,000 or mo	ie iii assets
1 Information Regarding Foundation					<del></del>
a List any managers of the foundation wh		than 2% of the total conti	chutions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)	ibadana radarrad by an		o or any tax
SEE STATEMENT 10					
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large port	ion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribut	ion. Grant. Gift. Loan.	Scholarship, etc., Pr	ograms:		
Check here  if the foundation of				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	nder other conditions, o	complete items 2a, b, c, and	l d.
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appli	cations should be addre	ssed:	
TRUSTEE C/O THE MARK			•	829-5500	
1615 M STREET, NW, S	***				
b The form in which applications should b	e submitted and informat	tion and materials they sh	nould include:		
c Any submission deadlines.					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields.	kinds of institutions, or	other factors	
NONE			·-·		
323801 10-10-13		<del></del> -			Form <b>990-PF</b> (2013)
					1-2,0/

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Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of recipient Amount any foundation manager contribution Name and address (home or business) or substantial contributor a Paid during the year BISHOP JOHN T. WALKER SCHOOL FUND 501(C)3 DONATION EPISCOPAL CHURCH HOUSE MOUNT SAINT ALBAN WASHINGTON, DC 20016 14,157. CHORAL ARTS SOCIETY 501(C)3 DONATION 5225 WISCONSIN AVE NW WASHINGTON, DC 20015 1,350. DOOR COUNTY LAND TRUST 501(C)3 DONATION PO BOX 65 STURGEON BAY, WI 54235 5,000. MIDDLEBURY COLLEGE 501(C)3 DONATION 5 COURT STREET MIDDLEBURY, VT 05753 100,000. PEN/FAULKNER 501(C)3 DONATION 201 EAST CAPITOL ST., SE WASHINGTON, DC 20003 2,000. SEE CONTINUATION SHEET(S) Total ▶ 3a 252,020. b Approved for future payment NONE Total ٥. 3b

Dart YV/LA	Analysis of Income-Producing Activities	
Part Avi-A	Analysis of income-rioducing Activitie	:0

Enter gross amounts unless otherwise indicated.	Unrelated bu	isiness income		by section 512, 513, or 514	(e)
2.10. 9.000 2.1100.110 0.1100.1100 1110.1100.110	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b			$\Gamma \perp L$		
С					
d					
e					
f	_ [				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments		_			
4 Dividends and interest from securities		-	14	177,490.	
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	211110	3,287.	14	10,223.	
8 Gain or (loss) from sales of assets other					
than inventory			18	-109,750.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			1		
b	<i>i</i>				
c	1				
d					
e		- "			
12 Subtotal. Add columns (b), (d), and (e)		3,287.		77,963.	(
13 Total. Add line 12, columns (b), (d), and (e)				13	81,250
(See worksheet in line 13 instructions to verify calculations	(3				

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

	the foundation's exempt purposes (other than by providing funds for such purposes).	
		-
323621 10-10-13		Form <b>990-PF</b> (2013)

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

<u>ь 11 °</u>	Yes," complete the following schedule.			
	(a) Name of organization	(b) Type of organization	(c) Description of relat	ionship
	N/A			
	<u> </u>			
Sign Here				May the IRS discuss this return with the preparer shown below (see inst.)?  X Yes No.
	Print/Type preparer's name	Preparer's signature		TIN

Firm's EIN ► 39-0859910

Firm's address ► 8219 LEESBURG PIKE, SUITE 800 TYSONS CORNER, VA 22182

VIRCHOW

Form 990-PF (2013)

P00632650

(703) 923-8300

323822 10-10-13

Paid

Preparer

**Use Only** 

ROBERT HOTTLE

Firm's name ► BAKER TILLY

Phone no.

	<u>E HANSEN FOUNDATI</u>	ION 20-57:	94944	PAGE 1	OF 1
Part IV Capital Gains and Los	sses for Tax on Investment Income				
(a) List and 2-story br	d describe the kind(s) of property solution describe the kind(s) of property solution stock, 20	d, e.g., real estate, DO shs. MLC Co.	(b) How acqui P - Purchas D - Donatio	red (c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PERSHING [ACCT			P	<u>'                                    </u>	
b JP MORGAN [ACC			P		
		MERICAN PIPELINE			
d BASIS ADJUSTMEN			, P	<del> </del>	
e BASIS ADJUSTMEN			P	<del></del>	
	ROM ATLAS PIPELIN		P		
	ROM THE BLACKSTON		P		
		ISSISSIPPIAN TRUS			
JP MORGAN [ACC			P		
1			<del></del>	<del> </del>	
k					<del></del>
<u> </u>					
m					
n					<del></del>
0					
(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 498,134.		647,317.			149,183.
b 34,001.		34,327.			-326.
c 4,668.					4,668.
d 8,837.					8,837.
e 18,081.					18,081.
1		319.			-319.
g 1,756.					1,756.
h 6,736.					6,736.
498,234.		143,699.			354,535.
1					
k					_
1					
m					
<u>n</u>					
0					
Complete only for assets showing	ng gain in column (h) and owned by t			Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (i)	Gains (exce	ss of col. (h) gain over ut not less than "-0-")	COL (K),
	as of 12/31/69	over col. (j), if any			110 100
<u>a</u>					149,183.
<u>b</u>	<u> </u>		<del></del>		-326.
<u>c</u>			<del>-</del>	<del></del>	4,668.
<u>d</u>			<del></del>		8,837. 18,081.
<u>e</u>					-319.
<u>f</u>	<del></del>	<del></del>			$\frac{-319.}{1,756.}$
9					6,736.
<u>h</u>			<del></del>		354,535.
1	<del></del>				<del>,,,,,,,</del>
<u> </u>					<del></del>
1	<u> </u>				<del></del>
m		···			
n					
0			<del></del>		
<u></u>		<u> </u>			
2 Capital gain net income or (net ca	apital loss) { If gain, also enter "-(	r in Part I, line 7 }-" in Part I, line 7	2		244,785.
	ss) as defined in sections 1222(5) an	id (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8			3	N/A	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient ST. ALBANS SCHOOL 501(C)3 NOITANOD 3001 WISCONSIN AVE NW WASHINGTON, DC 20016 5,000. ST. JOHN'S COMMUNITY SERVICE 501(C)3 DONATION 2201 WISCONSIN AVENUE NW SUITE C-150 WASHINGTON, DC 20007 1,188. THE WASHINGTON WINTER SHOW 501(C)3 DONATION 1333 H STREET, N.E. WASHINGTON, DC 20002 100. UNIVERSITY SCHOOL OF MILWAUKEE 501(C)3 DONATION 2100 WEST FAIRY CHARM ROAD MILWAUKEE, WI 53217 90,000. WELLESLEY COLLEGE 501(C)3 DONATION 106 CENTRAL STREET WELLESELY, MA 02481 10,000. WETA 501(C)3 DONATION 2775 SOUTH QUINCY STREET ARLINGTON, VA 22206 2,000. MANY HANDS INC. 501(C)3 DONATION 53 WILDER RD BOLTON, MA 01740 1,000. MCLEAN PROJECT FOR THE ARTS INC. 501(C)3 DONATION 1234 INGLESIDE AVE MCLEAN, VA 22101 2,500. MULTIPLE SCLEROSIS FOUNDATION 501(C)3 DONATION 101A FIRST AVENUE SUITE 6 WALTHAM, MA 02451 530. OPERATION SMILE 501(C)3 DONATION 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453 75. 129,513. Total from continuation sheets

3 Grants and Contributions Paid During the Y	ear (Continuation)	,		L
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient	<u> </u>	-
PLANNED PARENTHOOD		501(C)3	DONATION	
1111 VERMONT AVE NW SUITE 300				1
WASHINGON, DC 20005		<del>  _</del>	<del> </del>	2,0
THE COMMITTEE FOR THE BICENTENNIAL		501(C)3	DONATION	
CELEBRATION		[ ]		
1615 M STREET, NW SUITE 400		1		1
WASHINGTON, DC 20036				5,00
THE RIDE TO CONQUER CANCER (SIDNEY		501(C)3	DONATION	l
KIMMEL FOUNDATION) 1101 16TH STREET NW SUITE C107				
WASHINGTON, DC 20036				10
	<del></del>			<u> </u>
THE SAINT LOUIS ZOO FOUNDATION		501(C)3	DONATION	
1 GOVERNMENT DRIVE				
ST. LOUIS, MO 63110		<del> </del>	<del></del>	5,00
VIENNA PRESBYTERIAN CHURCH		501(C)3	DONATION	i
124 PARK STREET, N.E.		!		
VIENNA, VA 22180	<u> </u>	<del> </del>		
GRACE EPISCOPAL DAY SCHOOL		501(C)3	DONATION	
9411 CONNECTICUT AVENUE				
KENSINGTON, MD 20895	<del>-</del>			5,00
		ĺ		
		<del> </del>	<del> </del>	
		ì		
	<del>  -                                   </del>	<del> </del>		
	1			
	<del> </del>	<del>                                     </del>	<del> </del>	
Total from continuation sheets	<del>'</del>	·• — — ·		

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990 .

OMB No 1545-0047

**2013** 

Employer identification number

	THE MARK AND ANNE HANSEN FOUNDATION	20-5794944
Organization type (check	k one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
General Rule	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Specia	
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (inplete Parts I and II	in money or property) from any one
Special Rules		
509(a)(1) and 17	or (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the (0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of to (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II	
total contribution	11(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one consists of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, of cruelty to children or animals. Complete Parts I, II, and III	
contributions for If this box is che purpose. Do not	11(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one corruse exclusively for religious, charitable, etc., purposes, but these contributions did notecked, enter here the total contributions that were received during the year for an exclusional exclusion of the parts unless the <b>General Rule</b> applies to this organization becausele, etc., contributions of \$5,000 or more during the year	ot total to more than \$1,000 lusively religious, charitable, etc ,
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Schedi on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on set the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PP).	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

### THE MARK AND ANNE HANSEN FOUNDATION

20-5794944

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARK HANSEN  444 HADFIELD LANE, NW  WASHINGTON, DC 20007	\$ <u>249,117.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ANNE HANSEN  444 HADFIELD LANE, NW  WASHINGTON, DC 20007	\$ <u>249,117.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARK HANSEN  444 HADFIELD LANE, NW  WASHINGTON, DC 20007	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ANNE HANSEN  444 HADFIELD LANE, NW  WASHINGTON, DC 20007	\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onnocash Occuplete Part II for noncash contributions.)

Name of organization

Employer identification number

### THE MARK AND ANNE HANSEN FOUNDATION

20-5794944

Part II	Noncash Property (see instructions) Use duplicate copies of P	art ir ii auditional space is lieeueu.	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I	MARKETABLE SECURITIES		
1	MAKETABU SECONTIES	<del></del>	
		<u> </u>	12/23/13
(a) No.	<i>(</i> 1-)	(c)	(4)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
	MARKETABLE SECURITIES		
_2			
		\$249,117.	12/23/13
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(see instructions)	
[			
		<b>\$</b>	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	becampion of noncestr property given	(see instructions)	Date received
		<sub>\$</sub>	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
		<sub>\$</sub>	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
3453 10-24		\$	90, 990-EZ, or 990-PF) (2

Name of organization Employer identification number 20-5794944 THE MARK AND ANNE HANSEN FOUNDATION Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) Part III Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

323454 10-24-13

FORM 990-PF (	AIN OR (LOSS)	FROM SALE	OF A	ASSETS	STA	ATEMENT 1
(A) DESCRIPTION OF PROPERTY	•			MANNER CQUIRED	DATE ACQUIRED	DATE SOLI
PERSHING [ACCT 7832]	_		PUR	CHASED		
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)		(F)
SALES PRICE	OTHER BASIS	SALE		DEPRE	<del></del>	OR LOSS
498,134.	647,317.		0.		0.	-149,183.
(A) DESCRIPTION OF PROPERTY	·			ANNER CQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN [ACCT 8009]			PUR	CHASED	-	-
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	C. GAIN	(F)
34,001.	34,327.		0.		0.	-326.
(A) DESCRIPTION OF PROPERTY	_		AC	MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
BASIS ADJUSTMENT - PLAI PIPELINE, LP	NS ALL AMERICAN	N	PUR	CHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	C. GAIN	(F)
4,668.	0.	<del></del>	0.		0.	4,668.
(A) DESCRIPTION OF PROPERTY	,			ANNER	DATE ACQUIRED	DATE SOLD
BASIS ADJUSTMENT - CVR	 PARTNERS, LP		PUR	CHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	C. GAIN	(F)
8,837.	0.		0.		0.	8,837.

DESCRII	(A) PTION OF PROPERTY	7			IANNER QUIRED		TE VIRED	DATE S	SOLD
BASIS A	ADJUSTMENT - CVR	PARTNERS, LP		PUR	CHASED				
	(B) GROSS	(C) COST OR	(D) EXPENSE	OP	(E)			(F)	
		OTHER BASIS	SALE	OF	DEPRE	г.	GAIN	OR LOS	ss
	18,081.	0.		0.		0.		18,0	081.
DESCRII	(A) PTION OF PROPERTY	7			ANNER QUIRED		TE IRED	DATE S	SOLD
CAPITAL	L LOSS FROM ATLAS	 5 PIPELINE PARTN	ERS, LP	PUR	CHASED				
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE		DEPRE	· .	GAIN	OR LOS	ss ——
	0.	319.		0.		0.		-3	319.
DESCRIE	(A) PTION OF PROPERTY	·			ANNER QUIRED		TE IRED	DATE S	SOLD
CAPITAL	GAIN FROM THE E	 BLACKSTONE GROUP	L.P.	PUR	CHASED				
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE(	2.	GAIN	(F)	ss
	1,756.	0.	<u> </u>	0.		0.		1,7	756.
DESCRI	(A) PTION OF PROPERTY	7			ANNER QUIRED		TE IRED	DATE S	SOLD
BASIS A	ADJUSTMENT - SAND	 PRIDGE MISSISSIP	PIAN	PUR	CHASED				
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE		DEPRE	· .	GAIN	OR LOS	SS
	6,736.	0.		0.		0.		6,7	736.
DESCRII	(A) PTION OF PROPERTY	•			ANNER QUIRED	DA ACQU	TE IRED	DATE S	SOLD
JP MORG	GAN [ACCT 0002]	_		PUR	CHASED				
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE	OF	(E)	,		(F)	7.0
			SALE		DEPRE		GAIN	OR LOS	
	498,234.	498,234.		0.	· · · · · · · · · · · · · · · · · · ·	0.			0.

CAPITAL GAINS DIVIDENDS FROM PART IV

TOTAL TO FORM 990-PF, PART I, LINE 6A

-109,750.

0.

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	PATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CITIBANK (ACCT					
7951) INTEREST AND	1,502.	0.	1,502.	1,502.	
DIVIDENDS FROM CVR PARTNERS, LP	2.	0.	2.	2.	
INTEREST AND DIVIDENDS FROM PLAINS ALL	2.	0.	2.	2.	
AMERICAN PIPELINE, LP	23.	0.	23.	23.	
INTEREST AND DIVIDENDS FROM THE BLACKSTONE GROUP	201	•	23.	23.	
L.P. INTEREST FROM	775.	0.	775.	775.	
ATLAS PIPELINE PARTNERS, LP	798.	0.	798.	798.	
INTEREST FROM ENTERPRISE PRODUCTS PARTNERS,					
LP INTEREST FROM SANDRIDGE	2.	0.	2.	2.	
MISSISSIPPIAN TRUST II	2,219.	0.	2,219.	2,219.	
INTEREST FROM SANDRIDGE PERMIAN	2,213.	<b>.</b>	2,217.	2,213.	
TRUST	3,674.	0.	3,674.	3,674.	
JP MORGAN (ACCT 0002)	3.	0.	3.	3.	
JP MORGAN (ACCT 8009)	3,078.	0.	3,078.	3,078.	
PERSHING (ACCT 7832)	165,414.	0.	165,414.	165,414.	
TO PART I, LINE 4	177,490.	0.	177,490.	177,490.	

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FORM 990-PF	OTHER I	NCOME		STATEMENT 3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
ORDINARY BUSINESS GAIN FROM F	LAINS			
ALL-AMERICAN PIPELINE, LP		3,242.	0.	
ORDINARY BUSINESS GAIN FROM T	HE	4.0	_	
BLACKSTONE GROUP L.P. ORDINARY BUSINESS GAIN FROM C	T.TD	40.	0.	
PARTNERS, LP	.vr	1.	0.	
ORDINARY BUSINESS GAIN FROM C	'VR	Τ.	0.	
PARTNERS, LP	. • 1.	4.	0.	
CVR PARTNERS, LP - UNSUSPENDE	D PAL	0.	_	
OTHER BUSINESS INCOME FROM				
SANDRIDGE MISSISSIPPIAN TRUST OTHER BUSINESS INCOME FROM TH		67.	67.	
BLACKSTONE GROUP L.P. ROYALTY INCOME FROM SANDRIDGE		185.	177.	
PERMIAN TRUST ROYALTY INCOME FROM SANDRIDGE		5,506.	5,506.	
MISSISSIPPIAN TRUST II ROYALTY INCOME FROM THE BLACK		4,169.	4,169.	
GROUP L.P. SECTION 1231 LOSS FROM PLAINS		14.	14.	
AMERICAN PIPELINE, L.P.		-32.	0.	
SECTION 1231 GAIN FROM ENTERP	RISE		_	
PRODUCTS PARTNERS L.P. SECTION 1231 LOSS FROM ATLAS		96.	0.	
PIPELINE PARTNERS, L.P. SECTION 1231 GAIN FROM THE		-44.	0.	
BLACKSTONE GROUP L.P.		262.	0.	
TOTAL TO FORM 990-PF, PART I,	LINE 11	13,510.	9,523.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4
	(A)	(B)	(C)	(D)
DESCRIPTION	EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROFESSIONAL FEES	5,250.	2,625.		2,625

FORM 990-PF C	THER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	68,229.	68,229.		0.	
TO FORM 990-PF, PG 1, LN 16C	68,229.	68,229.		0.	
FORM 990-PF	TAX	ES	S	ratement 6	
FORM 990-PF DESCRIPTION	(A) EXPENSES	(B) NET INVEST- MENT INCOME	(C)	(D) CHARITABLE PURPOSES	
	(A) EXPENSES	(B) NET INVEST- MENT INCOME  4,792.	(C) ADJUSTED	(D) CHARITABLE	

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FORM 990-PF	OTHER E	XPENSES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NON-DEDUCTIBLE EXPENSES FROM					
ENTERPRISE PRODUCTS	_				
PARTNERS, LP	7.	0.		0.	
NON-DEDUCTIBLE EXPENSES FROM					
PLAINS ALL AMERICAN	1.7	•		_	
PIPELINE, LP	17.	0.		0.	
NON-DEDUCTIBLE EXPENSES FROM CVR PARTNERS, LP	1	•		•	
NON-DEDUCTIBLE EXPENSES FROM	1.	0.		0.	
CVR PARTNERS, LP	4.	0.		0	
NON-DEDUCTIBLE EXPENSES FROM	4.	0.		0.	
ATLAS PIPELINE PARTNERS, LP	9.	0.		0.	
ORDINARY BUSINESS LOSS FROM	۶.	0.		0.	
ENTERPRISE PRODUCTS					
PARTNERS, LP	949.	0.		0.	
ORDINARY BUSINESS LOSS FROM	7471	0.		0.	
CVR PARTNERS, LP	15.	0.		0.	
ORDINARY BUSINESS LOSS FROM		•		٠.	
CVR PARTNERS, LP	4,029.	0.		0.	
ORDINARY BUSINESS LOSS FROM				•	
ATLAS PIPELINE PARTNERS, LP	10,446.	0.		0.	
ORDINARY BUSINESS LOSS FROM				•	
SANDRIDGE PERMIAN TRUST	1,865.	1,865.		0.	
OTHER DEDUCTIONS FROM ATLAS					
PIPELINE PARTNERS, LP	3,839.	0.		0.	
OTHER DEDUCTIONS FROM THE					
BLACKSTONE GROUP L.P.	64.	64.		0.	
COST DEPLETION FROM					
SANDRIDGE PERMIAN TRUST	2,397.	2,397.		0.	
COST DEPLETION FROM					
SANDRIDGE MISSISSIPPIAN					
TRUST II	3,140.	3,140.		0.	
COST DEPLETION FROM THE		_			
BLACKSTONE GROUP L.P.	3.	3.		0.	
CHARITABLE CONTRIBUTIONS					
FROM ATLAS PIPELINE PARTNERS, LP	F	^		-	
TANINGRO, UF	5.	0.		5.	
TO FORM 990-PF, PG 1, LN 23	26,790.	7,469.	<del></del>	5.	
· · · · · · · · · · · · · · · · · · ·					

FORM 990-PF CO	DRPORATE STOCK	STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH SECURITIES JP MORGAN SECURITIES [8009]	6,030,354. 368,940.	6,030,354.
JP MORGAN SECURITIES [0002]	61,710.	61,710.
TOTAL TO FORM 990-PF, PART II, LIN	NE 10B 6,461,004.	6,461,004.

EXPLANATION	CONCERNING	PART VII-A,	LINE 8B	STATEMENT 9

#### **EXPLANATION**

DC DOES NOT REQUIRE A COPY OF THE 990-PF TO BE FILED WITH THEM.

FORM 990-PF	PART XV - LINE 1A	STATEMENT 10
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

MARK HANSEN ANNE HANSEN PARTNER NAME: MARK AND ANNE HANSEN FOUNDATION

PARTNER FEDERAL ID & ENTITY TYPE: 20-5794944 / CORPORATION

**CUSTODIAN FEDERAL ID (IF APPLICABLE):** 

# Line 11A4 Gain (Loss) from the Disposition of a Section 1291 Fund Passive Foreign Investment Company ("PFIC") Information – IRC Section 1291

The gains included on Line 11A4 denoted as section 1291 Gain relate to PFICs that are not considered Qualifying Electing Funds. As a result of this classification, there are additional reporting requirements upon their disposition. This gain should be reported on Form 8621, Part V, Line 15f. The top of Form 8621 Page 1 should also be completed.

Unit Holder: to calculate the amount for each Section 1291 Fund required to be reported on Form 8621, Part V, Line 15f, multiply the Section 1291 Gain reported on Line 11A4 of Schedule K-1 by the Gain Percentage for each Section 1291 Fund Listed below.

Contrar 4004 Fined	l lalden	- O-ded	Gain
Section 1291 Fund		Period	Percentage
Altima Global Special Opportunities Fund Ltd Astenbeck Offshore Commodities Fund II Ltd Class C Restricted Series 2011 1	01/08/08 01/04/10	12/01/13	0 00089% 0 02342%
Astenbeck Offshore Commodities Fund II Ltd Class C Restricted Series 2017 1  Astenbeck Offshore Commodities Fund II Ltd Class C Restricted Series 2013 1	01/04/10	01/01/13 04/01/13	0 18370%
Bayview Opportunity Offshore LP	03/30/09	02/01/13	1 91130%
Blackstone Re Offshore (E) Fund	01/01/13	03/01/13	0 31278%
Blackstone Special Funding (Luxembourg) SARL	05/28/08	12/31/13	0 80784%
BlueCrest Capital International Ltd Class F USD	02/01/10	10/01/13	0 83017%
Bluetrend Fund Ltd	01/01/10	07/01/13	0 06548%
Brevan Howard Asia Fund Ltd Class US\$ Shares	10/01/10	03/01/13	0 06745%
Brevan Howard Fund Ltd Class B	03/03/08	01/01/13	0.15353%
Broad Peak Fund Ltd Class S Series 2	05/01/07	09/01/13	0 00005%
Broad Peak Fund Ltd Class S Series 3	05/01/07	03/01/13	0.00547%
Brookside Cayman PA Ltd	06/01/12	04/01/13	0.87829%
BSOF Parallel Pachyderm Fund II LP	07/01/13	08/01/13	0 00030%
Caputa Global Relative Value Fund Ltd-Class C	04/01/08	04/01/13	0 04782%
Centerbridge Credit Partners Offshore Ltd 1131 S-4	03/05/08	04/01/13	0 05478%
Centerbridge Credit Partners Offshore Ltd 1131 S-6	11/01/07	07/01/13	0.00030%
Centerbridge Credit Partners Offsnore Ltd 1131 S-7	06/02/08	12/31/13	0 00414%
Cevian Capital II Ltd USD Class C - New Issues Eligible Jan 2011	10/01/10	12/31/13	0.02653%
Diamondback Offshore Fund Ltd.	04/01/12	01/01/13	8.18788%
Eagle Quantitative Macro Fund	01/01/13	04/01/13	0 00177%
Edesia Alpha Fund Ltd Class A 2012	04/01/10	12/31/13	0.13361%
Empyrean Capital Overseas Fund Ltd Class J Senes 7 11	07/01/11	04/01/13	0 00143%
Fir Tree International Value Fund II LTD 1-C-AN-NR Initial Series	07/01/10	07/01/13	0 03614%
Fir Tree International Value Fund II Ltd Class QL Non Restrictied 4A 2009 NSP Subclass series 0310	03/01/10	01/01/13	0 10822%
Fir Tree International Value Fund II Ltd Class Strategic Investor Non- Restricted Series 0710	07/01/10	01/01/13	0.13297%
Galena Fund Ltd Class A	07/01/09	12/31/13	0.05113%
Glenhill Capital Overseas Part	01/02/10	06/01/13	0 00242%
Glenview Capital Partners	01/01/10	01/01/13	1 42808%
GoldenTree Offshore Fund Ltd Class L1 Series 1	04/30/07	03/01/13	0 00863%
Goldfinch Capital Management Offshore Ltd Series 0511	05/01/11	12/31/13	0 01395%
Graham Global Investment Fund II Ltd Discretionary Enhanced Vol SP	01/01/11	02/01/13	0.07519%
GSO Market Neutral Credit Overseas Fund Ltd	12/31/11	09/30/13	40.62686%
GSO Special Situations Overseas Fund Ltd Class S-A3B	04/30/07	05/01/13	0 00020%
Harbinger Class PE Holdings Cayman Ltd	04/30/07	11/01/13	0 00187%
Healthcor Hybrid Offshore Ltd.	04/01/13	05/01/13	1 28436%
Hong Feng Zheng Ltd Class B Series 1/12	01/03/12	12/31/13	0.00883%
King Street Capital Ltd Consolidated Side Pocket Series	04/30/07	04/01/13	0 00385%
Lubben Fund Ltd Usd Series One April 2006	07/01/09	12/31/13	0 05157%
Marcato International Ltd Limited Partners - Class A - 201302	02/01/13	10/01/13	0 03224%
Mason Capital Ltd Class A initial	04/30/07	07/01/13	0 16591%
Merchants' Gate Offshore Fund  Merchants' Gate Offshore Fund LTD Close Fit Consolidated	10/01/11	12/31/13	5 85474%
Montrice Global Opportunities Fund LTD Class F 1 Consolidated Octavian Offshore Fund Ltd Class SP 0310 07	12/03/07 06/01/07	04/01/13 03/01/13	0 00232% 0 00035%
One East Partners International Ltd Class IR AU (060)	04/30/07	04/01/13	0 00033%
One East Partners International Ltd DA 6/30 (003)	07/01/08	10/01/13	0.00011%
OZ Asia Overseas Fund Ltd Class C Special Investment	04/30/07	02/02/13	0.00764%
Pershing Square Holdings Ltd Class Private Shares Non Restricted Series 1	01/01/13	10/01/13	0.00704%
Pershing Square International	01/02/13	07/01/13	0 11660%
Pershing Square International Ltd Class C Series 1 E	01/04/10	12/31/13	0 19751%
Pershing Square International Ltd Class D Series 1E	01/04/10	12/31/13	0.07105%
S.A.C. Capital International I	01/01/12	01/01/13	0.43668%
S.A.C Capital International Fund	01/01/13	07/01/13	14.56612%
TAO L Holdings Ltd	01/01/13	07/01/13	2.29680%
The Tudor BVI Global Fund Ltd Class A ALT Senes 01	05/01/09	04/01/13	0 08495%
Thoroughbred Offshore Fund Ltd Class A - Voting Shares - Senes Original 0708	01/03/11	12/31/13	0.06483%
Tiger Global Ltd Class C New Issue Senes 1A	12/31/11	01/01/13	10,49903%
Vinik Offshore Fund Ltd.	01/01/13	07/01/13	7 97691%
Wayzata Recovery Fund (Cayman) II Ltd Class 1 Senes A	04/30/07	12/31/13	0 00108%
Yannix Fund Ltd Series 1	07/01/09	12/31/13	0 08574%
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PARTNER NAME: MARK AND ANNE HANSEN FOUNDATION

PARTNER FEDERAL ID & ENTITY TYPE: 20-5794944 / CORPORATION

CUSTODIAN FEDERAL ID (IF APPLICABLE):

Line(s)	Description	Amount
11A1	Other Income (Loss)	23
11A2	Section 987 Gain (Loss)	(8)
11A3	Section 988 Gain (Loss)	1
11A4	Section 1291 Gain	11
11A5	Section 731(a) Gain	2
11C	Section 1256 Contracts & Straddles	-
11E	Cancellation of Debt	6
11F1	Interest Income	-
11F2	Swap Income (Loss)	(3)
11F3	Long Term Capital Gain (Loss) on Sale of Partnership	82
11F4 11F5	Short Term Capital Gain (Loss)	2
11F6	Long Term Capital Gain (Loss)	14
11F7	Section 475(f) Ordinary Gain (Loss) Section 1293 QEF Ordinary Earnings	
11F8	Subpart F Income	149
13J	Intangible Drilling and Development Costs	15
13K	Deductions Portfolio (2% floor)	32
13W1	Interest Expense on Debt Financed Distributions	1
16G1	Interest Expense Deductions at Partner Level	33
16H1	Other Deductions at Partner Level	14
1611	Passive Foreign Deductions at Partnership Level	367
16J1	General Foreign Deductions at Partnership Level	
16K1	Other Foreign Deductions at Partnership Level	_
16L1	Total Foreign Taxes Paid	-
16M1	Total Foreign Taxes Accrued	3
17D	Oil, Gas and Geothermal Gross Income	11
17E	Oil, Gas and Geothermal Deductions	2
17F1	Excess Intangible Drilling Costs	2
20T1	Oil & Gas – Statutory Depletion (Subject to 65% Limitation)	-
20T2	Oil & Gas – Cost Depletion	3
20T3	Oil & Gas – Percentage Depletion in Excess of Cost Depletion	2
20T4	Oil & Gas – Net Equivalent BBLs of Production	64
20V1	UBTI - Ordinary Income (Loss)	5
20V2	UBTI - Net Rental Income (Loss)	11
20V3 20V4	UBTI - Interest Income	6
20V4 20V5	UBTI - Short Term Capital Gain (Loss)	2
20V5 20V6	UBTI - Long Term Capital Gain (Loss) UBTI - Section 1231 Gain (Loss)	(3)
20V6 20V7	UBTI - Section 1231 Gain (Loss) UBTI - Long Term Capital Gain (Loss) on Sale of Partnership	242
20V7 20V8	UBTI – Concellation of Debt	64
20V9	UBTI - Other Income (Loss)	13
20V10	UBTI – Section 59(E)(2) Expenditures	(2)
20V11	UBTI - Foreign Taxes Paid or Accrued	23
20X1	Deferred Section 108(i) Income not included - prior year	89
20X2	Deferred Section 108(i) Income not included - current or prior year	03
20X3	Deferred Section 108(i)(2)(A)(i) OID Deduction not deducted - current or prior year	58

You should consult your tax advisor to determine the proper treatment of the above items.