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DLN: 93491286006025

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public

For	cale	ndar year 2014, or tax year beginning 01-	01-2014	, a	nd ending 1	2-31-2014	
		undation			A Employer id	entification numbe	er
		eHaan Family Foundation Inc			35-1939960		
		:HNEIDER I street (or P O box number if mail is not delivered to street address	s) Room/suite		B Telephone nu	mber (see ınstructioi	ns)
		ket Street			(317) 464-2333		
Cıty	or town	n, state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	g, check here ▶ □
		, IN 46204			C ii exemption	аррисацоп із репаш	g, check here 📮 j
							_
GCI	песк а	Il that apply I Initial return I Initial return of a	former public charity	′	1	ganizations, check h	• •
		Address change Name change				rganizations meeting k here and attach co	
		ype of organization Section 501(c)(3) exempt priva				indation status was t n 507(b)(1)(A), chec	
Г _s	ection	4947(a)(1) nonexempt charitable trust Other taxa				(- / (- / (· / /)	
		ket value of all assets at end from Part II, col. (c),	l Cash Accr	ual		ition is in a 60-mont n 507(b)(1)(B), chec	
		from Part II, col. (c), \$ 47,147,481	t be on cash basis.)		under section	1 307(b)(1)(b), chec	K Hele 1
Pa	rt I	Analysis of Revenue and Expenses (The					(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	0				
	2	Check ► ┌ If the foundation is not required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	698,062		698,062		
	5a	Gross rents					
Reveilue	b 6a	Net gain or (loss) from sale of assets not on line 10	2,514,960				
	b	Gross sales price for all assets on line 6a					
<u></u>	-	11,521,362					
~	7	Capital gain net income (from Part IV, line 2)			2,514,960		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other Income (attach schedule)	230,332		225,183		
	12	Total. Add lines 1 through 11	3,443,354		3,438,205		
	13	Compensation of officers, directors, trustees, etc	51,532				51,532
.n	14	Other employee salaries and wages					
Š	15	Pension plans, employee benefits	6,820				6,820
Expenses	16a	Legal fees (attach schedule)			11,690	0	3,897
	b	Other professional fees (attach schedule)	15,567		11,090		3,637
Operating and Administrative	17	Interest					
rat	18	Taxes (attach schedule) (see instructions)	12,069		7,100		4,969
2	19	Depreciation (attach schedule) and depletion	9,997				
₫	20	Occupancy	27,566		2,205		25,361
Ă	21	Travel, conferences, and meetings	1,598				1,598
and	22	Printing and publications					
2	23	Other expenses (attach schedule)	457,003		368,138		23,544
atil	24	Total operating and administrative expenses.					
Ž		Add lines 13 through 23	582,172		389,133	0	117,721
0	25	Contributions, gifts, grants paid	2,322,911				2,322,911
	26	Total expenses and disbursements. Add lines 24 and 25	2,905,083		389,133	0	2,440,632
	27	Subtract line 26 from line 12	,,		,3		,,.52
	а	Excess of revenue over expenses and disbursements	538,271				
	ь	Net investment income (If negative, enter -0 -)			3,049,072		
	c	Adjusted net income (If negative, enter -0-)					

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		f year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	885,630	251,544	251,544
	3	Accounts receivable			
		Less allowance for doubtful accounts 🟲			
	4	Pledges receivable 🟲			
		Less allowance for doubtful accounts 🟲			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 🕨			
		Less allowance for doubtful accounts 🟲			
2	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
ЯS	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis 🕨			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			_
	13	Investments—other (attach schedule)	40,178,028	41,356,154	46,891,098
		Land, buildings, and equipment basis - 408,906			
		Less accumulated depreciation (attach schedule) 404,067	10,608	4,839	4,839
	15	Other assets (describe)	•	•	,
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	41,074,266	41,612,537	47,147,481
	17	Accounts payable and accrued expenses	0	· · · · · · · · · · · · · · · · · · ·	,,
	18	Grants payable			
S.	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable (attach schedule)			
		Other liabilities (describe			
		Total liabilities (add lines 17 through 22)	0	0	
	23		0	0	
S		Foundations that follow SFAS 117, check here F and complete lines 24 through 26 and lines 30 and 31.			
or Fund Balances					
ala:	24	Unrestricted			
ă		Temporarily restricted			
핕	26	Permanently restricted			
Ŧ		Foundations that do not follow SFAS 117, check here			
		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds			
\$ 51	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	41,074,266		
Net	30	Total net assets or fund balances (see instructions)	41,074,266		
	31	Total liabilities and net assets/fund balances (see instructions)	41,074,266	41,612,537	
Pa	rt II			, ,	
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
		,,			41,074,266
2		Enter amount from Part I, line 27a		2	538,271
3		Other increases not included in line 2 (itemize)		3	
4		Add lines 1, 2, and 3		4	41,612,537
5		Decreases not included in line 2 (itemize)		_ 5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), l	ine 30 . 6	41,612,537

T.III.	V Canital Gains a	and Los	sses for Tax on Inve	stment Income	<u>, </u>		Page \$
	(a) List and describe t	the kınd((s) of property sold (e g , re common stock, 200 shs M	al estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data T	able			D Bollacion		
d							
е			(6) Depresention allows	d (m) Coo	 	(h) Coun	or (loss)
(e) Gross sales price		(f) Depreciation allowe (or allowable)		t or other basis opense of sale		or (loss)) mınus (g)
а	See Additional Data T	able	,	'			, (3)
b							
<u>е</u>							
		h = > / / / = = =	(h) and a		12/21/60	(1) 0 (0)	(1.)
		nowing g	jaın ın column (h) and owne (i) Adıusted basıs		cess of col (i)		(h) gain minus less than -0-) or
(i)	FM V as of 12/31/69		as of 12/31/69		col (j), if any		om col (h))
а	See Additional Data T	able					
b							
С							
d							
2	Capital gain net incom	ne or (ne		If gaın, also enter			
2 Capital gain het income of (i				If (loss) enter -0-	in Part I line 7 }		
			(If (loss), enter -0-	in Part I, line 7	2	2,514,96
3	Net short-term capital	l gaın or	(loss) as defined in section		J	2	2,514,96
3	·	_	· · · · · · · · · · · · · · · · · · ·	ns 1222(5) and (6))		2,514,96
	If gain, also enter in P in Part I, line 8 .	art I , lın	(loss) as defined in section	ns 1222(5) and (6 ctions) If (loss), e) nter -0 -	3	2,514,96
Part '	If gain, also enter in P in Part I, line 8 . V Qualification U	art I, lin	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e	nter -0 - • •	3 ent Income	2,514,96
Part '	If gain, also enter in P in Part I, line 8 . V Qualification U	art I, lin Inder S	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e	nter -0 - • •	3 ent Income	2,514,96
Part or opt	If gain, also enter in P in Part I, line 8 V Qualification U ional use by domestic pron 4940(d)(2) applies, less foundation liable for the	art I, lin Inder S rivate fo eave this	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e ctions If (loss), e ceduced Tax on ection 4940(a) tax able amount of any	nter -0 -	ant Income	2,514,960
Part or opt section as the "Yes,"	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic pi on 4940(d)(2) applies, left foundation liable for the the foundation does no	art I, lin Inder S rivate fo eave this e section of qualify	(loss) as defined in section e 8, column (c) (see instru Section 4940(e) for R undations subject to the se s part blank 4942 tax on the distribute	ns 1222(5) and (6) ctions) If (loss), e ctions of the ction of the ct	nter -0 -	3 ent Income Income) eriod?	
or opt section as the "Yes," 1 Ent	If gain, also enter in P in Part I, line 8. V Qualification U ional use by domestic properties, less foundation liable for the the foundation does not ter the appropriate amoute. (a) period years Calendar	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ceduced Tax on ection 4940(a) tax able amount of any onot complete this ee instructions before	nter -0 -	ant Income Income) eriod? ries (d) Distribution	Γ Yes Γ No
or opt section as the "Yes," 1 Ent	If gain, also enter in P in Part I, line 8 V Qualification U Jonal use by domestic properties, less foundation liable for the the foundation does not the appropriate amount (a) period years Calendar or tax year beginning in)	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instruction of the section 4940(e) for Research to the section 4942 tax on the distribute under section 4940(e) Doch column for each year, section defined the section 4940(e) Doch column for each year, section defined the section 4940(e) Doch column for each year, section defined qualifying distributions	ns 1222(5) and (6) ctions) If (loss), e ctions If (loss), e ceduced Tax on ection 4940(a) tax able amount of any o not complete this ee instructions before	nter -0 -	ant Income Income) eriod? ries (d)	TYes ▼ No n ratio by col (c))
Part or opt section as the "Yes," 1 Ent	If gain, also enter in P in Part I, line 8 V Qualification Uponal use by domestic properties, less foundation liable for the the foundation does not ter the appropriate amount (a) period years Calendar or tax year beginning in) 2013	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instru Section 4940(e) for R undations subject to the se s part blank 4942 tax on the distribute under section 4940(e) Do ch column for each year, se (b) ted qualifying distributions 838,611	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ceduced Tax on ection 4940(a) tax able amount of any onot complete this ee instructions before	nter -0 -	ant Income Income) eriod? ries (d) Distribution	↑ Yes 🔽 No n ratio by col (c)) 0 018594
or opt section as the "Yes," 1 Ent	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic properties of 4940 (d)(2) applies, less foundation liable for the "the foundation does not ter the appropriate amounter the appropriate amounter tax year beginning in) 2013 2012	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ceduced Tax on ection 4940(a) tax able amount of any onot complete this ee instructions before	nter -0	ant Income Income) eriod? ries (d) Distribution	n ratio by col (c)) 0 018594 0 018741
or opt section as the "Yes," 1 Ent	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic pi Ion 4940(d)(2) applies, let foundation liable for the the foundation does not the appropriate amout (a) period years Calendar or tax year beginning in) 2013 2012 2011	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ceduced Tax on ection 4940(a) tax able amount of any onot complete this ee instructions before	nter -0	ant Income Income) eriod? ries (d) Distribution	T Yes No n ratio by col (c)) 0 018594 0 018741 0 0236
or opt section as the "Yes," 1 Ent	If gain, also enter in P in Part I, line 8 V Qualification Uponal use by domestic properties, less foundation liable for the the foundation does not ter the appropriate amountary years Calendar or tax year beginning in) 2013 2012 2011 2010	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instruction) (see instruction) (see instruction) (see instruction) (see instruction) (seetion 4940(e) for Rundations subject to the set in seetion) (seeting in seeting in	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ceduced Tax on ection 4940(a) tax able amount of any onot complete this ee instructions before	nter -0 -	ant Income Income) eriod? ries (d) Distribution	T Yes F No n ratio by col (c)) 0 018594 0 018741 0 0236 0 018892
Part or opt section as the "Yes," 1 Ent Base year (c	If gain, also enter in P in Part I, line 8 V Qualification Uponal use by domestic properties of 4940 (d)(2) applies, less foundation liable for the the foundation does not ter the appropriate amount (a) period years Calendar or tax year beginning in) 2013 2012 2011 2010 2009	art I, lin Inder S rivate fo eave this e section of qualify unt in each	(loss) as defined in section e 8, column (c) (see instru Section 4940(e) for R undations subject to the se s part blank 4942 tax on the distribute under section 4940(e) De ch column for each year, se (b) ted qualifying distributions 838,611 776,694 982,066 733,277 789,871	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ction 4940(a) tax able amount of any o not complete this ee instructions before the complete that the complete the complete this experience in the complete that the complete the complete that the complete this experience in the complete that the complete th	nter -0 -	ant Income Income) eriod? ries (d) Distribution (col (b) divided	Tratio (c)) 0 018594 0 018741 0 0236 0 018892 0 021408
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Part or opt section as the "Yes," 1 Ent Base year (co	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic property of the foundation liable for the foundation does not the appropriate amount of the foundation does not the foundation does	art I, lin Inder S rivate fo eave this e section of qualify unt in each Adjust Adjust n (d) ratio for the found.	(loss) as defined in section e 8, column (c) (see instru	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ction 4940(a) tax able amount of any o not complete this ee instructions before the complete that are instructions are instructions are instructions.	nter -0	ant Income Income) eriod? ries (d) Distribution (col (b) divided	T Yes F No n ratio by col (c)) 0 018594 0 018741 0 0236 0 018892 0 021408 0 10123
Part or opt section as the "Yes," 1 Ent Base year (c	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic property of the foundation liable for the foundation does not the appropriate amount of the foundation does not the foundation does	art I, lin Inder S rivate fo eave this e section of qualify unt in each Adjust Adjust n (d) ratio for the found.	(loss) as defined in section e 8, column (c) (see instru bection 4940(e) for R undations subject to the se part blank 4942 tax on the distribute under section 4940(e) Dech column for each year, se (b) ted qualifying distributions 838,611 776,694 982,066 733,277 789,871 the 5-year base period—div	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ction 4940(a) tax able amount of any o not complete this ee instructions before the complete that are instructions are instructions are instructions.	nter -0	ant Income Income Income) eriod? ries (d) Distribution (col (b) divided	Tyes V No n ratio by col (c)) 0 018594 0 018741 0 0236 0 018892 0 021408 0 10123
Part or opt section as the "Yes," 1 Ent Base year (continued to be a section as the passes of the p	If gain, also enter in P in Part I, line 8 V Qualification Uponal use by domestic properties, less foundation liable for the the foundation does not the appropriate amount (a) period years Calendar for tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column A verage distribution rethe number of years the Enter the net value of	art I, lin Inder S rivate fo eave this e section of qualify unt in each Adjust n (d). ratio for the found in onchar	(loss) as defined in section e 8, column (c) (see instru	able amount of any o not complete this ee instructions before Net value of nonchall from Part X, line 5 from Part X, line 5	nter -0 -	ant Income Income Income) eriod? ries (d) Distribution (col (b) divided	Tyes F No n ratio by col (c)) 0 018594 0 018741 0 0236 0 018892 0 021408 0 10123 0 02024 46,826,75
Part or opt section as the "Yes," 1 Ent Base year (c	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic properties of 4940 (d)(2) applies, less foundation liable for the the foundation does not the appropriate amount (a) period years Calendar or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column A verage distribution rethenumber of years the Enter the net value of Multiply line 4 by line	art I, lin	(loss) as defined in section e 8, column (c) (see instru bection 4940(e) for R undations subject to the se spart blank 4942 tax on the distribute under section 4940(e) Dech column for each year, se (b) ted qualifying distributions 838,611 776,694 982,066 733,277 789,871 the 5-year base period—divation has been in existence attable-use assets for 2014	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ction 4940(a) tax able amount of any o not complete this ee instructions before the complete that are the complete	nter -0	ant Income Income Income) eriod? ries (d) Distribution (col (b) divided)	T Yes V No n ratio by col (c)) 0 018594 0 018741 0 0236 0 018892 0 021408 0 10123 0 02024 46,826,75 948,10
Part for opt section as the "Yes," 1 Ent Base year (c) 2 3 4 5	If gain, also enter in P in Part I, line 8 V Qualification U Ional use by domestic properties of 4940 (d)(2) applies, let foundation liable for the the foundation does not the appropriate amount (a) period years Calendar or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column A verage distribution rethe number of years the Enter the net value of Multiply line 4 by line Enter 1% of net inves	art I, lin Inder S rivate fo eave this e section of qualify unt in each Adjust Adjust n (d) ratio for the found finonchar 3	(loss) as defined in section e 8, column (c) (see instru bection 4940(e) for R undations subject to the se part blank 4942 tax on the distribute under section 4940(e) Dech column for each year, se (b) ted qualifying distributions 838,611 776,694 982,066 733,277 789,871 the 5-year base period—divation has been in existence utable-use assets for 2014	ns 1222(5) and (6) ctions) If (loss), e ctions) If (loss), e ctions) If (loss), e ction 4940(a) tax able amount of any o not complete this ee instructions before the value of nonchable if less than 5 years from Part X, line 5 to 100.	nter -0	ant Income Income Income) Period? ries (d) Distribution (col (b) divided)	n ratio

Form	990-PF (2014)		Р	age 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the installation	ructio	ns)	
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		3 (0,491
_	here Fand enter 1% of Part I, line 27b			-,
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
3	enter - 0 -) Add lines 1 and 2		31	0,491
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			,,,,,
-	enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		3 (0,491
6	C redits/P ayments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 64,534			
ь	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		64	4,534
8	Enter any penalty for underpayment of estimated tax. Check here 🗸 if Form 2220 is attached 🕏 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		34	4,043
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 34,043 Refunded 11			<u> </u>
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ► \$ (2) On foundation managers ► \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes] з		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	\	`	
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes	'
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	▶IN (Control of the control of the			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
_	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	<u> </u>		
=	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	<u> </u>		
	and addresses.	10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶JOE SCHNEIDER Telephone no ▶(317)) 464-	2010	
	Located at ►10 W MARKET ST 1990 INDIANAPOLIS IN ZIP+4 ►46204			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year	• •	,	- 1
				1
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	ı	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt 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.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No	1		
	(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"	1		
	if the foundation agreed to make a grant to or to employ the official for a period	1		
_	after termination of government service, if terminating within 90 days) Yes $\overline{\lor}$ No If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
Ь	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		No.
	Organizations relying on a current notice regarding disaster assistance (see instructions)	1b	\vdash	No
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1		
C	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		\vdash	140
2	operating foundation defined in section 4942(1)(3) or 4942(1)(5))	1		
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d	1		
u	and 6e, Part XIII) for tax year(s) beginning before 2014?	1		
	If "Yes," list the years > 20, 20, 20	1		
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	l		
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	l		
	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20	1		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at	l		
	any time during the year?	l		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation	İ		
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	ĺ		
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)	ĺ		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	İ		
	ıf the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Pa	t VIII-B State	ments Rega	rdin	a Activities for	· Wł	ich Form 4720	May	Be Required (cont	inueo	1)	r age o
	·			or incurany amoun				,			
	(1) Carry on propa	ganda, or other	rwise	attempt to influenc	e leg	ıslatıon (section 49	45(e	e))?	- No		
						section 4955), or to					
								┌ Y es ⋅	- No		
				travel, study, or otl			-	┌ Yes ि			
						etc , organization de	scrib				
								┌ Y es Ϝ	- No		
				religious, charitabl				,,			
									- No		
h								e exceptions described in			
_								instructions)?		5b	
_											
С	If the answer is "Ye	•	-			•			- _{No}		
								T Yes 「	NO		
_	If "Yes," attach the			_							
6a						or indirectly, to pay					
_	•							·			
Ь			ır, pa	y premiums, directl	y or ı	ndirectly, on a perso	onal	benefit contract?	•	6b	No
	If "Yes" to 6b, file Fo	orm 8870.									
7a						a prohibited tax shel					
_ь								the transaction?		7b	
Pa		ation About ntractors	t Off	icers, Director	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
1	List all officers, dire		s, fou	ındat ion managers a	and t	heir compensation (see i	instructions).			
	·	•	1	Title, and average		c) Compensation	1	(d) Contributions to	(-) [
	(a) Name and ac	ldress	1	hours per week	(:	If not paid, enter		mployee benefit plans			e account, wances
_			de	voted to position		-0-)	and	deferred compensation			
See	Additional Data Tab	le	-								
			_								
2	Compensation of fiv	e highest-paid	emp	loyees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "N	ONE."	
				(b) Title, and aver	age			(d) Contributions to			
(a)	Name and address paid more than		/ee	hours per week	((c) Compensation	on	employee benefit plans and deferred			e account, wances
	para more man	450,000		devoted to positi	on			compensation	"	ici uni	wances
								·			
_											

Information About Officers, Directors, Truste	es, Foundation Managers, Hi	ghly Paid Employees,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	 VE".
(a) Name and address of each person paid more than \$50,000	(c) Compensation	
Total number of others receiving over \$50,000 for professional services.		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	
2		
3		
4		
Part IX-B Summary of Program-Related Investments (
Describe the two largest program-related investments made by the foundation during t	ne tax year on lines 1 and 2	A mount
<u>-</u>		
2		
All other program-related investments See instructions 3		
<u> </u>		
Total. Add lines 1 through 3		▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 46.813.263 1h 726.591 1c 1d 47.539.854 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 47.539.854 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 713.098 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 46.826.756 5 2,341,338 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 1 2.341.338 Tax on investment income for 2014 from Part VI, line 5. 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 30.491 2c 3 3 2.310.847 4 4 5 5 2.310.847 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 2.310.847 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 2.440.632 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 Ω 3 Amounts set aside for specific charitable projects that satisfy the O За O 3b 4 2,440,632 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 30,491 2,410,141 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

	olidisti ibuted Tilcollie (see ilisti	uctions)			
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7	Сограз	rears prior to 2013	2013	2,310,847
					2,310,017
	Undistributed income, if any, as of the end of 2014 Enter amount for 2013 only			0	
			0		
	Total for prior years 2012, 2011, 2010		0		
	Excess distributions carryover, if any, to 2014 From 2009				
	From 2009				
	From 2011				
	From 2012				
	From 2013				
	Total of lines 3a through e	1,919,204			
	Qualifying distributions for 2014 from Part	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
4	XII, line 4 > \$ 2,440,632				
	Applied to 2013, but not more than line 2a			0	
	Applied to undistributed income of prior years				
U	(Election required—see instructions)				
c	Treated as distributions out of corpus (Election				
_	required—see instructions)				
d	Applied to 2014 distributable amount				2,310,847
е	Remaining amount distributed out of corpus	129,785			
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,048,989			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions		0		
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see			0	
f	Undistributed income for 2014 Subtract				
•	lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				0
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
۰	be required - see instructions)				
0	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	203,861			
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	1,845,128			
10	Analysis of line 9				
	Excess from 2010				
b	Excess from 2011 982,066				
c	Excess from 2012 0				
d	Excess from 2013 0				
е	Excess from 2014 129,785				

P	art XIV Private Operating Four	<u>ıdations (see ır</u>	nstructions and P	art VII-A, questi	on 9)	
1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2					
b	Check box to indicate whether the organization	ation is a private o	perating foundation	described in section	on 「 4942(j)(3)	or Г 4942(J)(5)
	Enter the lesser of the adjusted net	Tax year	<u> </u>	Prior 3 years		
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	Investment return from Part X for each year listed			 ``	,	
b	85% of line 2a					
	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt					
_	activities					
	for active conduct of exempt activities Subtract line 2d from line 2c					
	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
L	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
D	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(III) (3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplementary Information			the organizati	on had \$5,000	or more in
	assets at any time during		instructions.)			
а	Information Regarding Foundation Manage List any managers of the foundation who has		ore than 2% of the t	total contributions r	eceived by the four	ndation
	before the close of any tax year (but only r					idation
	C DEHAAN					
b	List any managers of the foundation who ov ownership of a partnership or other entity)				lly large portion of t	he
	NA					
	Information Regarding Contribution, Grant	. Gift. Loan Schol	arship, et c Program	ms:		
•	Check here if the foundation only mal unsolicited requests for funds. If the found	kes contributions t	o preselected char	itable organizations		
	other conditions, complete items 2a, b, c,		grants, etc. (See III	Scruccions) to mulv	iaaais oi oiyaiiizati	ons unuel
_	The name, address, and telephone number	r or o-mail address	of the nercen to w	hom applications at	ould be addressed	
а	M KLAUS DIRECTOR OF GRANT PROGR		s of the person to w	nom applications si	iodia de addressed	
	10 W MARKET STREET 1990	riilə				
	INDIANAPOLIS,IN 46204					
	(317) 464-2038					
b	The form in which applications should be s	ubmitted and infor	rmation and materia	als they should inclu	ıde	
	LETTER OF INQUIRY					
С	Any submission deadlines NONE					
d	Any restrictions or limitations on awards, factors	such as by geogra	phical areas, charit	table fields, kinds of	institutions, or oth	ier
	K-12 EDUCATION IN INDIANA AND AR	TS CULTURE IN 1	INDIANAPOLISA	S WELL AS OTHER	DISCRETIONARY	GRANTS

Part XV Supplementary Inform	mation (continued)			Page 1
3 Grants and Contributions Paid	l During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	тестріені		
a Paid during the year See Additional Data Table				
				2,322,91
b Approved for future payment		T		
See Additional Data Table				
Tatal	•	•	h ob	775.00

Form 990-PF (2014) Part XVI-A Analysis of Income-Produci	na Activitio				Page 1 2	
Enter gross amounts unless otherwise indicated		siness income	Excluded by sectio	n 512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exemp function income (See instructions)	
a			14	698,062		
 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a PARTNERSHIP 			18	2,514,960		
INCOME/LOSS	525990	5,149		261,310		
b OTHER INCOME/LOSS c	525990		14	-36,127		
d						
e						
12 Subtotal Add columns (b), (d), and (e).		5,149		3,438,205		
13 Total. Add line 12, columns (b), (d), and (e)			:	13	3,443,354	
(See worksheet in line 13 instructions to verify c		lichmont of E	verset Durane			
Line No. Explain below how each activity for which the accomplishment of the foundation's instructions)	:h income is rep	orted in column (e	e) of Part XVI-A c	ontributed importa		

Form 990-P	F (2014)										Рa	ge 13
Part XVI	I Information R Noncharitable					actio	ns and I	Relationships	With			
	organization directly or i 501(c) of the Code (oth	ındırectly e	ngage	ın any of	the following wit						Yes	No
organıza						_						
	s from the reporting fou											١
	:h									1a(1)		No
	erassets									1a(2)		No
	ansactions			-	_					41.74		١
	es of assets to a noncha											No
	chases of assets from a											No
	tal of facilities, equipme									1b(3)		No No
	mbursement arrangeme ns or loan guarantees.									1b(5)		No
	ormance of services or r									1b(6)		No
	of facilities, equipment,									<u> </u>		No
d If the an of the go in any tr	swer to any of the above ods, other assets, or se ansaction or sharing arr	e is "Yes," e ervices give rangement,	comploen by to show the	ete the fol he reporti in column	lowing schedule ng foundation I (d) the value of	Colun f the fou the go	nn (b) sho undation r ods, other	uld always show t eceived less than assets, or service	he fair ma fair marke es receive	rket va et value ed	1	
(a) Line No	(b) Amount involved	(c) Name o	or moner	іапаліе ехе	empt organization	(u)	Description	of transfers, transaction	ons, and sna	illig alla	ngemei	its
-												
describe	undation directly or indi ed in section 501(c) of t complete the following (a) Name of organizatio	he Code (ot schedule		an sectio	•	ın sectı	-	=		. □Ye	s F	√ _{No}
the	der penalties of perjury, e best of my knowledge a ormation of which prepa *****	and belief, i rer has any	ıt ıs tru	ie, correc	2015-11-16		*****		n taxpaye May the return		sed on	all
	Signature of officer or t	trustee			Date	<u>, '</u>	Title			tr)? 🔽 <u>\</u>	∕es	No
	Print/Type preparer's HOLLY M PANTZE		Prepa	rer's Sıgn	ature	Date		Check if self- employed ▶	PTIN P(001372	289	
Paid Prepare Use	Firm's name ► r BKD LLP							Firm's EIN ►				
Only	Firm's address 🕨							Phone no (317)	383-400	00		

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
EM DEBT K-1		2014-01-01	2014-06-30
EM DEBT K-1		2014-01-01	2014-12-31
FINANCIAL STOCKS CAPITAL PARTNERS III K-1		2014-01-01	2014-12-31
FIRST STATE K-1		2014-01-01	2014-06-30
FIRST STATE K-1		2014-01-01	2014-12-31
MFS INTL VALUE		2014-01-01	2014-06-30
MFS INTL VALUE		2013-01-01	2014-12-31
VAN RUSSELL GROWTH		2014-01-01	2014-06-30
WELLS FARGO S/T H/Y		2013-01-01	2014-12-31
METRO ULTRA SHORT		2014-01-01	2014-06-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
0		3,457	-3,457
0		3,782	-3,782
0		21,010	-21,010
29,897		0	29,897
153,631		0	153,631
5,507			5,507
12,998			12,998
577,000		588,960	-11,960
56,774		58,386	-1,612
4,432			4,432

(Col (h) gain minus		Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		
col (k), but not less than -0-) or Losses (from col (h))	(k) Excess of col (ı) over col (j), ıf any	(j) Adjusted basis as of 12/31/69	(i) F M V as of 12/31/69	
-3,457				
-3,782				
-21,010				
29,897				
153,631				
5,507				
12,998				
-11,960				
-1,612				
4,432				

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
VAN RUSSELL VALUE		2013-01-01	2014-12-31
EAGLE		2014-01-01	2014-06-30
EAGLE		2013-01-01	2014-12-31
COMMODITIES		2013-01-01	2014-12-31
TEMPLETON		2014-01-01	2014-06-30
HARDING LOEVNER		2014-01-01	2014-06-30
HARDING LOEVNER		2013-01-01	2014-12-31
COLUMBUS CIRCLE		2014-01-01	2014-06-30
COLUMBUS CIRCLE		2013-01-01	2014-12-31
ATLANTA		2014-01-01	2014-06-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gaın or (loss) (e) plus (f) mınus (g)
1,158,000		912,424	245,576
151,618		102,087	49,531
398,078		322,394	75,684
75,000		148,355	-73,355
1,799			1,799
384,746		374,462	10,284
718,772		610,066	108,706
3,438,179		3,171,162	267,017
2,963,704		1,689,743	1,273,961
56,190		50,729	5,461

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		
(k) Excess of col (ı) over col (j), ıf any	(j) Adjusted basis as of 12/31/69	(i) F M V as of 12/31/69
	(k) Excess of col (ı)	(j) Adjusted basis (k) Excess of col (i)

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ATLANTA		2013-01-01	2014-12-31
NEUBERGER		2014-01-01	2014-06-30
NEUBERGER		2013-01-01	2014-12-31
PASSIVE LADDER		2013-01-01	2014-12-31
BLACK DIAMOND K-1		2013-01-01	2014-12-31
BDCM K-1		2013-01-01	2014-12-31
HOUSE INVESTMENTS K-1		2013-01-01	2014-12-31
SATURN K-1		2013-01-01	2014-12-31
NTPEV IV K-1		2014-01-01	2014-06-30
NTPEV IV K-1		2013-01-01	2014-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
310,757		164,089	146,668
2,139			2,139
37,130			37,130
751,638		773,737	-22,099
32,098			32,098
61,196			61,196
		9,837	-9,837
		100	-100
		1,444	-1,444
22,789			22,789

Complete only for assets show	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		
(i) F M V as of 12/31/69	(j) A djusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
			146,668
			2,139
			37,130
			-22,099
			32,098
			61,196
			-9,837
			-100
			-1,444
			22,789

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
BLACKSTONE K-1		2013-01-01	2014-12-31
BPIF K-1		2013-01-01	2014-12-31
PESOF K-1		2014-01-01	2014-06-30
PESOF K-1		2013-01-01	2014-12-31
NTPEV V K-1		2014-01-01	2014-06-30
NTPEV V K-1		2013-01-01	2014-12-31
BDCM K-1		2013-01-01	2014-12-31
AEW		2013-01-01	2014-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
46,761			46,761
26,509			26,509
		178	-178
25,889			25,889
73			73
9,699			9,699
5,523			5,523
2,836			2,836

Complete only for assets show	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
			46,761
			26,509
			-178
			25,889
			73
			9,699
			5,523
			2,836

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTEL DEHAAN	PRESIDENT/FOUNDER	0	0	0
10 W Market Street Indianapolis, IN 46204	5 0			
TIMOTHY E DEHAAN 🕏	VICE PRESIDENT	0	0	0
10 W Market Street Indianapolis, IN 46204	1 0			
KEITH A DEHAAN 😕	VICE PRESIDENT	0	0	0
10 W Market Street Indianapolis,IN 46204	1 0			
KIRSTEN A DEHAAN 📆	VICE PRESIDENT	0	0	0
10 W Market Street Indianapolis,IN 46204	1 0			
JOSEPH SCHNEIDER 2	TREASURER	0	0	0
10 W Market Street Indianapolis,IN 46204	8 0			
CHERYL J WENDLING	TREASURER 5 0	0	0	0
10 W Market Street Indianapolis,IN 46204	3 0			
MARK WILLIS 📆	SENIOR VP/CIO	0	0	0
10 W Market Street Indianapolis,IN 46204	8 0			
MELYNNE KLAUS 🕏	EXECUTIVE DIRECTOR	51,532	6,820	0
10 W Market Street Indianapolis,IN 46204	24 0			
NELSON HITCHCOCK III	DIRECTOR	0	0	0
10 W Market Street Indianapolis,IN 46204	1 0			
JIM REED 📆	DIRECTOR	0	0	0
10 W Market Street Indianapolis,IN 46204	1 0			

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
Butler University 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	85,000
Arts Council of Indianapolis 924 NORTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	PC	Start With Art luncheon	7,500
Butler University 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT ARTSFEST	10,000
Central Indiana Community Foundation 615 N ALABAMA STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT HEALTH FDTN OF GREATER INDPLS	5,000
Culver Education Foundation 1300 ACADEMY ROAD CULVER, IN 46511	NONE	PC	ENTREPRENEURSHIP ELEVATOR COMPETITION	1,000
Delta Waterfowl Foundation PO BOX 3128 BISMARCK, ND 58502	NONE	PC	general operating support	5,000
Eiteljorg Museum 500 WEST WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT ANNUAL INDIAN FEST	5,000
Harrison Center for the Arts 1505 NORTH DELAWARE STREET INDIANAPOLIS,IN 46202	NONE	SO I	general operating support	40,000
Indiana Raptor Center 3027 INDIANA 262 RISING SUN,IN 47040	NONE	PC	general operating support	5,000
Indiana University Foundation PO BOX 1847 BLOOMINGTON,IN 47402	NONE	PC	SUPPORT THE POLISH CENTER - SPIRIT & PLACE FEST	3,500
Indianapolis Chamber Orchestra 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	51,800
Indianapolis School of Ballet 502 N CAPITOL AVE INDIANAPOLIS,IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	2,000
Indianapolis Symphony Society 46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	PC	Christmas Concert	50,000
National Multiple Sclerosis 3500 DEPAUW BOULEVARD SUITE 1040 INDIANAPOLIS,IN 46268	NONE	PC	2014 Indianapolis Market Walk	500
National Wild Turkey Federation (FW) PO BOX 530 EDGEFIELD,SC 29824	NONE	PC	GENERAL OPERATING SUPPORT	16,000
Total				2,322,911

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Pacer's Basketball Corporate Foundation 125 SOUTH PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	PC	support Get Fever Fit Educational Program	10,000
Indianapolis Museum of Art 4000 Michigan Road Indianapolis, IN 46208	NONE	PC	General Operating Support	15,000
Indianapolis Symphony Orchestra 46 MONUMENT CIRCLE Indianapolis, IN 46205	NONE	PC	GENERAL OPERATING SUPPORT	15,000
Indiana Repertory Theatre 140 West Washington Street Indianapolis, IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	70,000
Summer Stock Stage PO Box 301121 Indianapolis, IN 46240	NONE	PC	General Operating Support	5,000
University of Indianapolis 1400 E Hanna Avenue Indianapolis, IN 46227	NONE	PC	sponsorship of "The German Hour" on WICR	1,000
Athenaeum Docent Club 410 E Michigan Street Indianapolis,IN 46204	NONE	PC	Sponsor Season of Bobdirex, LLC	2,000
Indiana Ballet Conservatory 849 West Carmel Drive Carmel,IN 46032	NONE	PC	General Operating Support	5,000
Jameson Camp 2001 Bridgeport Road Indianapolis, IN 46231	NONE	PC	sponsor of Jameson Camp Leadership Program	1,500
Teachers' Treasures Inc 1800 E 10th Street Indianapolis, IN 46201	NONE	PC	support of Dream Big event	1,000
American Heart Association 6100 W 96th Street Suite 200 Indianapolis, IN 46278	NONE	PC	SUPPORT OF 2014 HEART OF GOLD BALL	5,000
THE CHILDREN'S MUSEUM OF INDIANAPOLIS 3000 N MERIDIAN STREET INDIANAPOLIS, IN 46208	NONE	PC	SUPPORT PROGRAMMING AT LILY THEATRE 2014	25,000
HEARTLAND ACTOR'S REPERTORY THEATRE 4600 SUNSET AVENUE C/O BUTLER UNIVERSITY DEPARTMENT OF INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	25,000
INDIANAPOLIS SYMPHONY ORCHESTRA 46 MONUMENT CIRCLE INDIANAPOLIS,IN 46205	NONE	PC	2014 GALA	74,250
AMERICAN PIANISTS ASSOCIATION 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	80,000
Total				2,322,911

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DANCE KALEIDOSCOPE 4603 CLARENDON ROAD INDIANAPOLIS,IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	100,000
PRESIDENT BENJAMIN HARRISON HOME 1230 N DELAWARE STREET INDIANAPOLIS,IN 46202	NONE	PC	GENERAL OPERATING SUPPORT	2,500
LA PLAZA INC 8902 E 38TH STREET INDIANAPOLIS,IN 46226	NONE	PC	SUPPORT NIGHT OF THE AMERICA'S	1,500
ATHENAEUM FOUNDATION 407 E MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	SO I	SUPPORT FAMILY & HERITAGE EVENT SERIES	2,500
FRACTURED ATLAS PRODUCTIONS INC 248 W 35TH STREET NEW YORK,NY 10001	NONE	PC	SUPPORT FOR INTIMATE OPERA OF INDIANAPOLIS	2,000
INDIANAPOLIS MUSEUM OF CONTEMPORARY ART 1043 VIRGINIA AVENUE INDIANAPOLIS,IN 46203	NONE	PC	GENERAL OPERATING SUPPORT	5,000
YOUNG ACTORS THEATRE 401 E MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	25,000
GREATER INDIANAPOLIS PROGRESS COMMITTEE 200 E WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	support Fourth Ann Celebration-Indpls-Hyderabad Sister City	1,000
IVY TECH COMMUNITY COLLEGE 50 W FALL CREEK PARKWAY N DRIVE INDIANAPOLIS,IN 46208	NONE	PC	scholarship-Central Indiana Culinary & Hospitality Europe Trip	10,000
CATHEDRAL TRUSTEES INC 5225 EAST 56TH STREET INDIANAPOLIS,IN 46226	NONE	PC	support Shamrock Dinner- scholarships	5,000
THE HASTEN HEBREW ACADEMY OF INDIANAPOLIS 6602 HOOVER ROAD INDIANAPOLIS, IN 46260	NONE	PC	SUPPORT JOURNEY TO ISREAL 5K RUN/WALK	500
AMERICAN CIVIL LIBERTIES UNION OF INDIANA FDTN 1031 E WASHINGTON STREET INDIANAPOLIS,IN 462023952	NONE	PC	GENERAL OPERATINGS SUPPORT	15,000
GIRLS INCORPORATED OF INDIANAPOLIS 3935 N MERIDIAN STREET INDIANAPOLIS,IN 46208	NONE	PC	SUPPORT TOUCHSTONE AWARDS	2,000
HAWTHORNE SOCIAL SERVICE ASSOCIATION 2440 WOHIO STREET INDIANAPOLIS,IN 46222	NONE	PC	SUPPORT AFTER SCHOOL DANCE	8 ,0 0 0
NATIONAL WILD TURKEY FEDERATION (HAMILTON) PO BOX 530	NONE	PC	SUUPPORT NORTHWEST OHIO FUNDRAISER	2,500
EDGEFIELD, SC 29824				

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DELTA WATERFOWL FOUNDATION PO BOX 3128 BISMARK, ND 58502	NONE	PC	support Youth Program in Outdoor Conservation	6,000
INDIANAPOLIS ZOOLOGICAL SOCIETY PO BOX 22309 INDIANAPOLIS,IN 46222	NONE	PC	GENERAL OPERATING SUPPORT	25,000
VILLAGE OF MERICI INC 5023 E 56TH STREET SUITE 320B INDIANAPOLIS,IN 462261471	NONE	PC	GENERAL OPERATING SUPPORT	10,000
PROGRESS HOUSE 201 SHELBY STREET INDIANAPOLIS,IN 46202	NONE	PC	SUPPORT FIGHT NIGHT	2,500
CAMPTOWN INC 7998 GEORGETOWN ROAD SUITE 700 INDIANAPOLIS,IN 46268	NONE	PC	GENERAL OPERATING SUPPORT	20,000
INDIANA REPERTORY THEATRE 140 W WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	SUPPORT CELEBRITY RADIO SHOW	1,500
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	Memorial contribution	500
Big Car Media Inc 615 N ALABAMA STREET SUITE 119 INDIANAPOLIS,IN 46204	NONE	PC	Five for Five Initiative	15,000
People for Urban Progress MURPHY ART CENTER STUDIO 213 1043 VIRGINIA AVENUE INDIANAPOLIS,IN 46203	NONE	PC	Five for Five Initiative Event	5,000
American Cabaret Theatre 121 Monument Circle Ste 516 Indianapolis, IN 46204	NONE	PC	General operating support	45,000
Asante Children's Theatre Inc 502 N Tremont Indianapolis, IN 46222	NONE	PC	General operating support	15,000
Boothe Tarkington Civic Inc 3 Center Green Ste 200 Carmel, IN 46032	NONE	PC	General operating support	40,000
Cathedral Arts Inc 4063 SALISBURY ROAD JACKSONVILLE, FL 32216	NONE	PC	General operating support	60,000
Fine Arts Society of Indianapolis Inc dba Classical Music Indy 1630 N Meridian Street Ste 440 Indianapolis, IN 46202	NONE	PC	General operating support	45,000
Indiana Historical Society 450 W Ohio St Indianapolis, IN 46202	NONE	PC	IHS Museum theatre program	20,000
Total				2,322,911

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
a Paid during the year				
Indianapolis Chamber Society 4603 Clarendon Road Ste 36 Indianapolis, IN 46208	NONE	PC	ICO string instructor at CHA	23,200
Indianapolis Children's Choir Inc 4600 Sunset Avenue Indianapolis,IN 46208	NONE	PC	General operating support	40,000
Indianapolis Dance CoGregory Hancock Dance 329 Gradle Drive Carmel,IN 46032	NONE	PC	General operating support	30,000
Indianapolis Symphonic Choir Inc 4600 Sunset Avenue Indianapolis,IN 46208	NONE	PC	General operating support	20,000
Indianapolis Theatre Fringe Festival 719 E St Clair Street Indianapolis,IN 46202	NONE	PC	General operating support	30,000
IndyBaroque Music Inc The Historic Athenaeum 401 E Michigan Street Indianapolis,IN 46204	NONE	PC	General operating support	10,000
Phoenix Theatre Inc 749 N Park Ave Indianapolis, IN 46202	NONE	PC	General operating support	45,000
Theatre on the Square Inc 627 Massachusetts Ave Indianapolis, IN 462041606	NONE	PC	General operating support	30,000
WFYI Public Media 1630 N Meridian Street Indianapolis,IN 46202	NONE	PC	support programming , \$10k for Artrageous w/Nate video series	65,000
Indianapolis Symphony Society 45 MONUMENT CIRCLE INDIANAPOLIS,IN 46208	NONE	PC	general operating support	150,000
Sociedad Amigos de Colombia c/o Dr Jaun Cardenas President S 4139 Wythe Lane Indianapolis,IN 46250	NONE	PC	30th Annıv Celebration- Colombian Folkloric Ballet	2,500
American Pianist Association 4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	PC	general operating support	1,000
Spoleto Festival USA 14 George Street PO Box 157 Charleston, SC 29402	NONE	PC	general operating support	10,000
Indianapolis Museum of Art 4000 MICHIGAN ROAD INDIANAPOLIS,IN 46208	NONE	PC	general operating support - Chairman's Council level	10,000
Greater Indiana Progress Committee 200 E WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	support for Hudnut sculpture	5,000
Total				2,322,911

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Weir Cook Memorial Project 6816 N 1025 E PO Box 83 Wilkinson,IN 46186	NONE	PC	support the Weir Cook Memorial Project	5,000
Highbridge Voices Corp 1360 Merriam Ave Bronx, NY 10452	NONE	PC	general operating support	2,500
Christel House International 10 WEST MARKET STREET SUITE 1990 INDIANAPOLIS,IN 46204	NONE	PC	support CH India music program	18,309
American Pianist Association 4603 CLARENDON ROAD SUITE 030 INDIANAPOLIS,IN 46208	NONE	PC	career assistance	5,000
Bozeman Symphony Society 1001 W Oak St Ste 201 Bozeman,MT 59715	NONE	PC	general operating support	5,000
Light of the World Christian Church 4646 N MICHIGAN ROAD INDIANAPOLIS,IN 46228	NONE	PC	support of Music Department	1,500
Brebeuf Preparatory School Inc 2801 W 86th Street Indianapolis, IN 46268	NONE	PC	general operating support for band and orchestra programs	10,000
Indianapolis-Liederkranz Inc 1417 E Washington Street Indianapolis, IN 46201	NONE	PC	support of the music fund and the teacher	10,000
Indianapolis Childrens Choir Inc 4600 Sunset Avenue Indianapolis, IN 46208	NONE	PC	general opearting support	5,000
Indiana Landmarks 1201 Central Avenue Indianapolis,IN 46202	NONE	PC	support Piano Premier 3/23/14	5,000
Indianapolis School of Ballet 502 N CAPITOL AVE INDIANAPOLIS,IN 46204	NONE	PC	sponsor 2014 productions	5,000
International Center of Indianapolis 32 E Washington St Ste 1625 Indianapolis, IN 46204	NONE	SO I	support 2014 Festival fund	3,500
Echoing Air Inc 123 East Westfield Boulevard Indianapolis, IN 46220	NONE	PC	general operating support	1,000
Hendricks Symphonic society 8103 E US Hwy 36 Box 104 Avon,IN 46123	NONE	PC	general operating support	1,000
Indianapolis Jazz Foundation Inc PO Box 20857 Indianapolis, IN 46220	NONE	PC	support Indy Jazz Fest 9/11- 9/20/14	2,500
Total				2,322,911

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor	<u>'</u>		
a Paid during the year				
Festival Music Society of Indiana 3646 Bay Road South Dr Indianapolis,IN 46240	NONE	PC	genl support & underwriting free Family concert 6/28/14	5,000
Indiana Historical Society 450 W Ohio St Indianapolis,IN 46202	NONE	PC	general operating support in honor of Living Legends Ball	2,500
International Center of Indianapolis 32 E Washington St Ste 1625 Indianapolis,IN 46204	NONE	SO I	Intl citizen of the year event 9/9/14	3,500
American Guild of Organists Care of Dr Craig Stopps 18 Shannon Road Zionsville,IN 44077	NONE	PC	support for 2015 Great Lake Region Convention	2,500
Big Car Media Inc 615 N ALABAMA STREET SUITE 119 INDIANAPOLIS,IN 46204	NONE	PC	support for 2014 TEDx conference	2,500
Young Actors Theatre 401 E MICHIGAN STREET INDIANAPOLIS,IN 46204	NONE	PC	general operating support	3,500
Nationalities Council of Indiana Inc PO Box 1623 Indianapolis,IN 46206	NONE	PC	2014 Indy Intl Festival 11/20- 11/23/14	3,000
Jewish Community Center of Indpls 6701 Hoover Road Indianapolis, IN 46260	NONE	PC	support Ann Katz Festival of Books & Arts	4,500
Metropolitan Opera Association Indiana University Bryan House Bloomington,IN 47405	NONE	PC	genl operating support 2014 Indiana District Auditions	3,000
Primary Colours 1043 Virgina Ave Box 23 Indianapolis,IN 46203	NONE	PC	support of Installation Nation 6/6-7/12/15	4,500
Indianapolis Downtown Inc 111 Monument Circle Ste 1900 Indianapolis,IN 46204	NONE	PC	general operating support - membership support	4,000
Gregory Hancock Dance Theatre 329 Gradle Drive Carmel, IN 46032	NONE	PC	general support-purchase mobile floor for community performances	6,500
Anti-Defamation League Foundation 120 S LASALLE STREET suite 1150 CHICAGO,IL 60603	NONE	PC	general operating support	4,000
Greenfield Central High School 810 N Broadway Street Greenfield,IN 46140	NONE	PC	V ex World Robotics team	500
Anti-Defamation League Foundation 120 S LASALLE STREET SUITE 1150 CHICAGO,IL 60603	NONE	PC	support for Man of Achievement Award Dinner	1,000
Total				2,322,911

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
Traders Point Christian Schools Inc 6600 S Indianapolis Road Whitestown,IN 46075	NONE	PC	support acquisition of 25 laptops & tech cart	15,000
The Lugar Center 1717 Rhode Island Ave NW 9th Flo Washington, DC 20036	NONE	PC	general operating support in lieu of breakfast attendance	5,000
Indiana University Foundation PO BOX 1847 BLOOMINGTON,IN 47402	NONE	PC	support for May 2014 Singing Hoosier Australia tour	5,000
Woodrow Wilson National Fellowship Foundation P O Box 5281 Princeton, NJ 085435281	NONE	PC	general operating support	25,000
Traders Point Christian Schools Inc 6600 S Indianapolis Road Whitestown,IN 46075	NONE	PC	elementary school purchase for youth Football Program equipment	11,000
Central Indiana Community Foundation 615 N ALABAMA STREET INDIANAPOLIS,IN 46204	NONE	PC	\$5k for Latino Scholarship, \$10k for Community Leadership	15,000
Christel House Academy 2717 SOUTH EAST STREET INDIANAPOLIS,IN 46225	NONE	PC	7/16/14 Charter School conference support - luncheon	902
Lambda Legal Defense & Education Fund Inc Midwest Regional Office 105 West A Ste 2600 Chicago,IL 60603	none	PC	support Indiana Benefit held 9/19	5,000
Building Tomorrow Inc 407 Fulton Street Indianapolis, IN 46202	NONE	PC	support of Educate 51k	10,000
Christel House Academy 2717 SOUTH EAST STREET INDIANAPOLIS,IN 46225	NONE	PC	support CHA West Library/media Center	2,000
Hamilton Southeastern School Foundation 13485 Cumberland Road Attn Free Fishers,IN 46038	NONE	PC	support for the Academy of Finance	1,500
Indiana University Foundation PO BOX 1847 BLOOMINGTON,IN 47402	NONE	PC	support scholarships for Herron School of Art study abroad	5,000
Cathredral High School-Cathedral Trustees Inc 5225 EAST 56TH STREET INDIANAPOLIS, IN 46226	NONE	PC	general operating support, in honor Shamauction	5,000
Christel House Intl 10 WEST MARKET STREET SUITE 1990 INDIANAPOLIS,IN 46204	NONE	PC	general operating support	14,000
Earth Island Institute 2150 Allston Way Ste 460 Berkeley, CA 94704	NONE	PC	support Youth Empowered Action	1,000
Total			▶ 3a	2,322,911

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	тестрієнс		
a Paid during the year				
Junior Achievement of Central Indiana Inc 7435 NORTH KEYSTONE AVENUE INDIANAPOLIS,IN 46240	NONE	PC	support for the STEM Enhancement Initiative	3,000
Center for Interfaith Cooperation Indiana Interchurch Center 1100 W Ste 125 Indianapolis, IN 46208	NONE	PC	Legacy Sponsor for Interfaith Banquet	5,000
Christel House Intl 10 WEST MARKET STREET SUITE 1990 INDIANAPOLIS,IN 46204	NONE	PC	CHA West music program	35,000
University of Indianapolis 1400 E HANNA AVENUE INDIANAPOLIS, IN 46227	NONE	PC	support dual credits for CHA students & collaboration	100,000
Christamore House Guild 1841 Horseguard Close Carmel,IN 46032	NONE	PC	support annual Book & Author Benefit for Christamore House	250
Exponent Philanthropy 1720 N Street NW Washington, DC 20036	NONE	PC	general operating support	1,000
Art With a Heart 6002 Sunnyside Road Indianapolis,IN 46236	NONE	PC	support summer Youth Program	4,000
Camptown Inc 7998 GEORGETOWN ROAD SUITE 700 INDIANAPOLIS,IN 46268	NONE	PC	support summer Youth Program	3,500
Fletcher Place Community Center 1637 E Prospect St Indianapolis,IN 46203	NONE	PC	support summer Youth Program	1,500
Footlite Musical Inc Hedback Theater 1847 North Alabama Indianapolis, IN 46202	NONE	PC	support summer Youth Program	1,000
Gırls Rock Indianapolis 430 Massachusetts Avenue Indianapolis,IN 46204	NONE	PC	support summer Youth Program	1,500
Indiana State Museum Foundation 650 West Washington Street Indianapolis,IN 46204	NONE	PC	support summer Youth Program	3,000
Indianapolis Arts Center 820 E 67th Street Indianapolis,IN 46220	NONE	PC	support summer Youth Program	2,500
Madame Walker Urban Life Center Inc 617 Indiana Ave Indianapolis, IN 46202	NONE	SO I	support summer Youth Program	4,000
New Covenant Church and Ministries Inc 4625 N Keystone Ave Indianapolis, IN 46205	NONE	PC	support summer Youth Program	1,000
Total				2,322,911

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
•	or substantial contributor			
a Paid during the year				
Partnerships for Lawrence 4437 N Franklin Road Lawrence,IN 46226	NONE	PC	support summer Youth Program	3,250
100 Black Men of Indianapolis IN 3901 N Meridian St Ste 10 Indianapolis, IN 462084026	NONE	PC	support summer Youth Program	3,500
Philharmonic Orchestra of Indianapolis Inc 32 E Washington Street Ste 950 Indianapolis, IN 46204	NONE	PC	support summer Youth Program	5,000
School on Wheels Corp 2815 E 62nd St Ste 200 Indianapolis, IN 46220	NONE	PC	support summer Youth Program	3,750
Urban Arts of Indianapolis Inc 3549 Boulevard Place Indianapolis, IN 462042973	NONE	PC	support summer Youth Program	1,000
VSA Arts of Indiana 1505 N Delaware Street Indianapolis, IN 46202	NONE	PC	support summer Youth Program	1,500
Central Indiana Community Foundation 615 N ALABAMA STREET INDIANAPOLIS,IN 46204	NONE	PC	Arts funder Collaborative efforts on Indpls Arts Study	5,000
Gleaners Food Bank of Indiana Inc 3737 WALDEMERE AVENUE INDIANAPOLIS,IN 46241	NONE	PC	support designated to BackSacks program at CHA	8,000
Culver Educational Foundation 1300 ACADEMY ROAD CULVER,IN 46511	NONE	PC	genl opeating support, \$6k scholarship fr CH student	10,000
Central Indiana Community Foundation 615 N ALABAMA STREET INDIANAPOLIS,IN 46204	NONE	PC	administrative support for Summer Youth Program fund	5,000
Marion County Commission on Youth Inc 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46032	NONE	PC	administrative support for Summer Youth Program fund	5,000
Charity Church Ministry 959 N Holmes Indianapolis, IN 46222	NONE	PC	general operating support	1,800
Friendship Missionary Baptist Church 1301 N Goodlet Ave Indianapolis, IN 46222	NONE	PC	general operating support	200
The Lord's Pantry P O Box 17104 Indianapolis, IN 46217	NONE	PC	general operating support	3,000
Lynhurst Baptist Church 1250 S Lynhurst Indianapolis, IN 46222	NONE	PC	general operating support	200
Total				2,322,911

		<i>-</i>	and real of Approved for t	acare rayment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
,	or substantial contributor			
a Paid during the year				
Dado Animal Fund 5366 S Indianapolis Road Whitetown,IN 46075	NONE	PC	support for the Veterinary Academy for young children	3,000
Hoosiers Feeding the Hungry Inc 0505 Country Road 32 PO Box 131 Corunna,IN 46730	NONE	PC	general operating support for community outreach	5,000
Indiana Hunter Education Association 8559 E 350 N Montpelier,IN 47359	NONE	PC	Youth programs and public outreach programs	4,000
Indiana Natural Resources Foundation 402 WEST WASHINGTON STREET W256 INDIANAPOLIS,IN 46204	NONE	PC	community outreach & support growth in public acces	2,500
National Wild Turkey Federation PO BOX 530 EDGEFIELD,SC 29824	NONE	PC	designated support for Women in the Outdoors Program	6,000
Arabian Rescue Mission 42 Glen Road Colesville, NJ 07461	NONE	PC	general operating support	5,000
Horsemen's Distress Fund Inc 236 HENRY SANFORD ROAD BRIDGEWATER,CT 06752	NONE	PC	general operating support	5,000
Memorial Sloan-Kettering Cancer Center PO Box 27432r New York, NY 100877432	NONE	PC	Cycle for Survival	250
Our Lady of Grace 9900 E 191st Street Noblesville, IN 46060	NONE	PC	support for Haiti Svc & Med Ministry Program	5,000
Juvenile Diabetes Research Foundation 8440 WOODFIELD CROSSING 201 INDIANAPOLIS,IN 46240	NONE	PC	Team Blugreen	250
The Leukemia and Lymphoma Society Attn Man Woman of the Year 9075 N Meridian St Ste 150 Indianapolis, IN 46260	NONE	PC	GENERAL OPERATING SUPPORT	500
Jameson Camp Inc 2001 BRIDGEPORT ROAD INDIANAPOLIS,IN 46231	NONE	PC	support 2014 May Breakfast fundraiser	5,000
Foundation for Lutheran Child & Family Services 1525 North Ritter Avenue Indianapolis,IN 46219	NONE	PC	support for Sharing Place food pantry in honor of The Walk	500
Diabetes Youth Foundation of Indiana 817 South Tibbs Ave Indianapolis,IN 46241	NONE	PC	GENERAL OPERATING SUPPORT	500
Operation Homefront Great Lakes Field Office 4180 Kell Ste B Holt,MI 488421200	NONE	PC	support financial assistance Marion & surrounding counties	20,000
Total				2,322,911

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
United Way of Central Indiana 3901 N Meridian St Indianapolis, IN 46208	NONE	PC	general operating support	10,000
Endometriosis Foundation of America 90 Park Avenue 17th Floor New York, NY 10016	NONE	PC	GENERAL OPERATING SUPPORT	10,000
International Human Benefit Services Inc 101 Piermont Road Tenafly,NJ 07670	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Doctors Without Borders 333 Seventh Avenue 2nd Floor New York, NY 100015004	NONE	PC	support treatment of Ebola patients around the world	25,000
Planned Parenthood of Indiana 200 South Meridian St Ste 400 Indianapolis, IN 46225	NONE	PC	general support-honor Gathering of Goddesses & Gods	20,000
Catholic Relief Services 228 W Lexington St Baltimore, MD 21201	NONE	PC	general operating support	2,000
Wheeler Mission Ministries 205 East New York St Indianapolis, IN 46204	NONE	PC	general operating support	2,000
The Lord's Pantry PO Box 17104 Indianapolis, IN 46217	NONE	PC	general operating support	1,000
Traders Point Christian Church 6600 S Indianapolis Road Whitestown,IN 46075	NONE	PC	funding for Boy Scout Pack 98 for mobile storage trailer	5,000
Indiana Repertory Theatre 140 W WASHINGTON STREET INDIANAPOLIS,IN 46204	NONE	PC	general operating support	25,000
Butler University 4600 SUNSET AVENUE INDIANAPOLIS,IN 46208	NONE	PC	VITA	90,000
Total				2,322,911

TY 2014 Accounting Fees Schedule

Name: Christel DeHaan Family Foundation Inc

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,587	11,690		3,897

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TY 2014 Depreciation Schedule

Name: Christel DeHaan Family Foundation Inc

TY 2014 Other Expenses Schedule

Name: Christel DeHaan Family Foundation Inc

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAFF COSTS	1,815			1,815
POSTAGE & SHIPPING	69			69
DUES & SUBSCRIPTIONS	2,234			2,234
SOFTWARE MAINTENANCE	14,794			14,794
INSURANCE	2,787			2,787
TELEPHONE	305			305
LICENSES	55			55
PARTNERSHIP EXPENSE	368,138	368,138		
FEDERAL & STATE TAXES	65,133			
OFFICE EXPENSES	619			619
NON-DEDUCTIBLE K-1 EXPENSES	188			
K-1 CHARITABLE CONTRIBUTIONS	113			113
OTHER EXPENSE- M&G	753			753

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TY 2014 Other Income Schedule

Name: Christel DeHaan Family Foundation Inc

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME/LOSS	266,459	261,310	
OTHER INCOME/LOSS	-36,127	-36,127	

TY 2014 Taxes Schedule

Name: Christel DeHaan Family Foundation Inc

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYMENT TAXES	4,969			4,969
FOREIGN TAXES	7,100	7,100		