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

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2015

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending

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

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 981,835.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number 35-2091086
B Telephone number (see instructions) 317-695-8659
C If exemption application is pending, check here. ▶ ☐
D 1 Foreign organizations, check here. ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation. ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here. ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	629,481.			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	3,682.	3,682.	3,682.	
4	Dividends and interest from securities	38,115.	38,115.	38,115.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	671,278.	41,797.	41,797.	
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)	1,886.	359.		1,527.
c	Other professional fees (attach sch)				
17	Interest				
18	Taxes (attach Schedule X (see instrs))	532.			532.
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	57,853.			57,853.
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	60,281.	359.		59,922.
25	Contributions, gifts, grants paid	694,981.			694,981.
26	Total expenses and disbursements. Add lines 24 and 25	755,262.	359.	0.	754,903.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-83,984.			
b	Net investment income (if negative, enter -0-)		41,438.		
c	Adjusted net income (if negative, enter -0-)			41,797.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	9,923.	11,456.	11,456.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) STATEMENT 4	308,523.	308,523.	426,582.
	c	Investments — corporate bonds (attach schedule) STATEMENT 5	270,822.	269,129.	274,389.
	11	Investments — land, buildings, and equipment, basis			
LIABILITIES		Less: accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule) STATEMENT 6	339,232.	269,408.	269,408.
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)	928,500.	858,516.	981,835.
	17	Accounts payable and accrued expenses		14,000.	
	18	Grants payable			
	19	Deferred revenue			
NET ASSETS OR FUND BALANCES	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	14,000.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	380,000.	380,000.	
ASSETS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	548,500.	464,516.	
	30	Total net assets or fund balances (see instructions)	928,500.	844,516.	
	31	Total liabilities and net assets/fund balances (see instructions)	928,500.	858,516.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	928,500.
2	Enter amount from Part I, line 27a	2	-83,984.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	844,516.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	844,516.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a N/A				
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	647,062.	728,709.	0.887957
2013	630,135.	674,555.	0.934149
2012	644,208.	688,489.	0.935684
2011	346,617.	623,423.	0.555990
2010	415,637.	568,455.	0.731170

2 Total of line 1, column (d)	2	4.044950
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.808990
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	716,080.
5 Multiply line 4 by line 3	5	579,302.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	414.
7 Add lines 5 and 6	7	579,716.
8 Enter qualifying distributions from Part XII, line 4	8	754,903.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	414.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2.		3	414.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	414.
6 Credits/Payments:			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	500.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	500.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	86.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax	11	86.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		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 remain in the governing instrument?	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 XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions). IN		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: <u>N/A</u>	13	X	
14	The books are in care of <u>DEBRA BAKER, SECRETARY</u> Telephone no. <u>317-695-8659</u> Located at <u>5400 WEST 86TH STREET INDIANAPOLIS IN</u> ZIP + 4 <u>46268</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2015, 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 FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>	16		X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4 b	X

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

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 shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1 a	692,255.
b Average of monthly cash balances	1 b	34,730.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	726,985.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets.	2	0.
3 Subtract line 2 from line 1d	3	726,985.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,905.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	716,080.
6 Minimum investment return. Enter 5% of line 5	6	35,804.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	35,804.
2 a Tax on investment income for 2015 from Part VI, line 5	2 a	414.
b Income tax for 2015. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	414.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	35,390.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	35,390.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	35,390.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	754,903.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	754,903.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	414.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	754,489.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				35,390.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010	387,662.			
b From 2011	315,766.			
c From 2012	610,146.			
d From 2013	597,041.			
e From 2014	611,491.			
f Total of lines 3a through e	2,522,106.			
4 Qualifying distributions for 2015 from Part XII, line 4. ▶ \$ 754,903.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2015 distributable amount				35,390.
e Remaining amount distributed out of corpus	719,513.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3,241,619.			
b Prior years' undistributed income Subtract line 4b from line 2b.		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	387,662.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,853,957.			
10 Analysis of line 9.				
a Excess from 2011	315,766.			
b Excess from 2012	610,146.			
c Excess from 2013	597,041.			
d Excess from 2014	611,491.			
e Excess from 2015	719,513.			

Part XV **Supplementary Information** (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

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	Amount
a Paid during the year SEE STATEMENT 9				
Total			3 a	694,981.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	3,682.	
4	Dividends and interest from securities			14	38,115.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				41,797.	
13	Total. Add line 12, columns (b), (d), and (e)					41,797.

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

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization

THE J E FEHSENFELD FAMILY FOUNDATION INC

Employer identification number

35-2091086

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

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

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE HERITAGE GROUP PO BOX 68123 INDIANAPOLIS, IN 46268	\$ 629,481.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

35-2091086

Use duplicate copies of Part III if additional space is needed

BAA TEEA0704L 10/12/15 Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

2015

FEDERAL STATEMENTS

PAGE 1

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,886.	\$ 359.		\$ 1,527.
TOTAL	\$ 1,886.	\$ 359.	\$ 0.	\$ 1,527.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	\$ 432.			\$ 432.
FOREIGN TAX	100.			100.
TOTAL	\$ 532.	\$ 0.	\$ 0.	\$ 532.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	\$ 10.			\$ 10.
TOTAL	\$ 10.	\$ 0.	\$ 0.	\$ 10.

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

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD STRATEGIC EQUITY FUND	COST	\$ 35,430.	\$ 59,872.
VANGUARD EXPLORER FUND	COST	27,418.	34,162.
TOTAL INTL STOCK IX ADMIRAL	COST	44,280.	54,599.
TOTAL STOCK MKT IDX ADM	COST	57,062.	98,335.
WINDSOR II FUND ADM	COST	86,678.	108,368.
VANGUARD US GROWTH FUND ADMIRAL	COST	57,655.	71,246.
TOTAL		\$ 308,523.	\$ 426,582.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

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

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD PRIME MONEY MARKET FUND	COST	\$ 39,014.	\$ 39,015.
VANGUARD HIGH YIELD CORPORATE FUND	COST	38,557.	33,628.
VANGUARD LONG-TERM BOND INDEX FUND	COST	36,185.	43,517.
VANGUARD SHORT-TERM CORPORATE FUND	COST	41,766.	41,760.
INTER-TERM INVEST-GR ADM	COST	77,486.	78,413.
SHORT-TERM BOND INDEX FUND ADM	COST	36,121.	38,056.
	TOTAL	<u>\$ 269,129.</u>	<u>\$ 274,389.</u>

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

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
THE HERITAGE GROUP INVESTMENT CO., LLC	COST	\$ 269,408.	\$ 269,408.
	TOTAL	<u>\$ 269,408.</u>	<u>\$ 269,408.</u>

STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

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

STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GLEANERS FOOD BANK 3737 WALDEMERE AVENUE INDIANAPOLIS IN 46241	NONE	501(C) (3)	UNRESTRICTED	\$ 1,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VILLAGES OF INDIANA 652 N GIRLS SCHOO ROAD INDIANAPOLIS IN 46214	NONE	501 (C) (3)	UNRESTRICTED	\$ 2,000.
RILEY CHILDRENS FOUNDATION 30 S. MERIDIAN, STE. 200 INDIANAPOLIS IN 46204	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FOURTH WORLD MOVEMENT 218 D. STREET SE WASHINGTON DC 20003	NONE	501 (C) (3)	UNRESTRICTED	11,000.
DUCKS UNLIMITED 193 BUSINESS PARK DRIVE, STE. E RIDGELAND MS 39157	NONE	501 (C) (3)	UNRESTRICTED	11,000.
LOOKING GLASS YOUTH & FAMILY SERVICES 72-B CENTENNIAL LOOP #2 EUGENE OR 97401	NONE	501 (C) (3)	UNRESTRICTED	10,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE BOSTON MA 02115	NONE	501 (C) (3)	UNRESTRICTED	2,000.
TREEHOUSE 2100 24TH AVENUE S, SUITE 200 SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	20,000.
WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY MO 64137	NONE	501 (C) (3)	UNRESTRICTED	5,000.
WORLD SOCIETY FOR THE PROTECTION OF ANIM 89 SOUTH STREET, SUITE 201 BOSTON MA 02111	NONE	501 (C) (3)	UNRESTRICTED	5,000.
LIGHTHOUSE YOUTH MINISTRIES 401 E. MCMILLAN STREET CINCINNATI OH 45206	NONE	501 (C) (3)	UNRESTRICTED	50,000.
IMPACT NORTHWEST P.O. BOX 33530 PORTLAND OR 97292	NONE	501 (C) (3)	UNRESTRICTED	30,000.
ANTHONY MUNOZ FOUNDATION 8919 ROSSASH ROAD CINCINNATI OH 45236	NONE	501 (C) (3)	UNRESTRICTED	10,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YOUTHCARE 2598 NORTHEAST 54TH STREET SEATTLE WA 98105	NONE	501 (C) (3)	UNRESTRICTED	\$ 20,000.
PARK HILL SCHOOL DISTRICT FOUNDATION 7703 NW BARRY ROAD KANSAS CITY MO 64153	NONE	501 (C) (3)	UNRESTRICTED	5,000.
YMCA 2100 24TH STREET, STE. 250 SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	1,000.
BAXTER COMMUNITY CENTER 935 BAXTER STREET SE GRAND RAPIDS MI 59607	NONE	501 (C) (3)	UNRESTRICTED	10,000.
CHICAGO FREEDOM SCHOOL 719 S. STATE STREET CHICAGO IL 60605	NONE	501 (C) (3)	UNRESTRICTED	15,000.
ALTERNATIVES IN MOTION 201 MATILDA NE GRAND RAPIDS MI 49503	NONE	501 (C) (3)	UNRESTRICTED	10,000.
COMMUNITY VETERINARY CENTER 470 HIGHWAY 99 EUGENE OR 97402	NONE	501 (C) (3)	UNRESTRICTED	2,000.
NOBLESVILLE YOUTH 2728 EAST 171ST STREET WESTFIELD IN 46074	NONE	501 (C) (3)	UNRESTRICTED	10,000.
ALWAYS ONE PO BOX 364 KOKOMO IN 46903	NONE	501 (C) (3)	UNRESTRICTED	2,000.
CITY YEAR SEATTLE 2203 23RD AVENUE SOUTH SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	10,000.
PARK HILL DISTRICT COUNCIL PTA 8009 NORTH ATKINS KANSAS CITY MO 64153	NONE	501 (C) (3)	UNRESTRICTED	5,000.
ERUPTION CHURCH 675 WALNUT STREET NOBLESVILLE IN 46060	NONE	501 (C) (3)	UNRESTRICTED	4,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ESCAPE PO BOX 78488 INDIANAPOLIS IN 46268	NONE	501 (C) (3)	UNRESTRICTED	\$ 2,000.
BE FREE DAYTON 425 N FINDLAY STREET, SUITE 116 DAYTON OH 45403	NATIONAL ORGANIZATION	501 (C) (3)	UNRESTRICTED	3,000.
BOYS & GIRLS CLUB OF EMERALD VALLEY 1545 WEST 22ND AVENUE EUGENE OR 94705	NONE	501 (C) (3)	UNRESTRICTED	17,000.
CHARLENE'S ANGELS 5800 W SMITH VALLEY ROAD GREENWOOD IN 46142	NONE	501 (C) (3)	UNRESTRICTED	1,000.
CHILDREN'S BUREAU 1575 DR MARTIN LUTHER JR STREET INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	1,000.
CHILD'S HOPE 2430 E KEMPER ROAD CINCINNATI OH 45241	NONE	501 (C) (3)	UNRESTRICTED	10,000.
CRU 100 LAKE HART DRIVE ORLANDO FL 32832	NONE	501 (C) (3)	UNRESTRICTED	7,000.
CYC 301 OAK STREET CINCINNATI OH 45219	NONE	501 (C) (3)	UNRESTRICTED	10,000.
CYSTIC FIBROSIS FOUNDATION 2701 NW VAUGHN STREET #203 PORTLAND OR 97210	NONE	501 (C) (3)	UNRESTRICTED	2,000.
DOERNBECHER CHILDREN'S HOSPITAL FOUNDAT 1121 SW SALMON STREET, SUITE 100 PORTLAND OR 97205	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FEED NORTHLAND KIDS 1055 BROADWAY, SUITE 130 KANSAS CITY MO 64105	NONE	501 (C) (3)	UNRESTRICTED	10,000.
GREEN URBAN LUNCH BOX 340 E 400 S, SUITE 50 SALT LAKE CITY UT 84111	NONE	501 (C) (3)	UNRESTRICTED	15,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS ROAD DAYTON OH 45417	NONE	501 (C) (3)	UNRESTRICTED	\$ 1,000.
KC PET PROJECT PO BOX 414977 KANSAS CITY MO 64141	NONE	501 (C) (3)	UNRESTRICTED	1,000.
LEGAL PREP CHARTER ACADEMY 4319 W WASHINGTON BOULEVARD CHICAGO IL 60624	NONE	501 (C) (3)	UNRESTRICTED	10,000.
NEW LIFE CHRISTIAN FELLOWSHIP 1574 INDIANA 234 FORTVILLE IN 46040	NONE	501 (C) (3)	UNRESTRICTED	583.
RAINIER SCHOLARS 2100 24TH AVE S SUITE 360 SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	10,000.
SECOND HELPINGS 1121 SOUTHEASTERN AVENUE INDIANAPOLIS IN 46205	NONE	501 (C) (3)	UNRESTRICTED	10,000.
SHELTERING WINDS PO BOX 92 DANVILLE IN 46122	NONE	501 (C) (3)	UNRESTRICTED	16,000.
ST ELIZABETH SETON 10655 HAVERSTICK CARMEL IN 46033	NONE	501 (C) (3)	UNRESTRICTED	1,000.
TEEN LIVING PROGRAM 162 W HUBBARD, SUITE 400 CHICAGO IL 60654	NONE	501 (C) (3)	UNRESTRICTED	50,000.
THE VILLAGES 3833 NORTH MERIDIAN STREET INDIANAPOLIS IN 46208	NONE	501 (C) (3)	UNRESTRICTED	20,000.
TINDLEY ACCELERATED SCHOOL 3960 MEADOW DRIVE INDIANAPOLIS IN 46205	NONE	501 (C) (3)	UNRESTRICTED	21,000.
TRUMPET SALVATION PO BOX 3565 TEL AVIV 61032 ISRAEL	NONE	501 (C) (3)	UNRESTRICTED	334.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YOUNG LIVES ORANGE COUNTY 270 BAKER ST E #100 COSTA MESA CA 92626	NONE	501 (C) (3)	UNRESTRICTED	\$ 500.
BRIGHTON PARK ELEMENTARY SCHOOL 3825 S WASHTENAW AVE CHICAGO IL 60632	NONE	501 (C) (3)	UNRESTRICTED	11,981.
ALLEGANY BOYS CAMP 20700 WAGNER CUTOFF ROAD SE OLDTOWN MD 21555	NONE	501 (C) (3)	UNRESTRICTED	500.
CRUZ-IN 4 A CURE	NONE	501 (C) (3)	UNRESTRICTED	1,000.
DAYSRING CENTER PO BOX 44105 INDIANAPOLIS IN 46244	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FORD WILSON RACE OF CHAMPIONS 4800 W 96TH STREET INDIANAPOLIS IN 46268	NONE	501 (C) (3)	UNRESTRICTED	10,000.
HOMEWARD PET ADOPTION PO BOX 2293, 13132 NE 177TH PLACE WOODINVILLE WA 98072	NONE	501 (C) (3)	UNRESTRICTED	2,000.
HOPE FAITH LOVE 1720 PADDOCK CIRCLE CHARLOTTE NC 28209	NONE	501 (C) (3)	UNRESTRICTED	12,000.
INDY HUB FOUNDATION 212 WEST 10TH STREET, A-335 INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	10,000.
IU FOUNDATION/ HERRON SCHOOL OF ART	NONE	501 (C) (3)	UNRESTRICTED	10,000.
WAGGIN' TAILS RESCUE 9151 ATLANTA AVE #5753 HUNTINGTON BEACH CA 92615	NONE	501 (C) (3)	UNRESTRICTED	500.
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE WA 98104	NONE	501 (C) (3)	UNRESTRCTED	10,000.
NEW YORK-PRESBYTERIAN MORGAN STANLEY CHI 3959 BROADWAY NEW YORK NY 10032	NONE	501 (C) (3)	UNRESTRICTED	10,000.

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
MERCY SHIPS PO BOX 2020 GRAND VALLEY TX 75771	NONE	501 (C) (3)	UNRESTRICTED	\$ 1,000.
NFG LEGAL COMMUNITY	NONE	501 (C) (3)	UNRESTRICTED	1,000.
PAMS CALIFORNIA 3361 PONOMA BLVD PONOMA CA 91768				1,000.
PROECT FIERCE 5816 SOUTH INDIANA AVE #2 CHICAGO IL 60637	NONE	501 (C) (3)	UNRESTRICTED	1,000.
SAFE FAMILIES OF INDIANA 7168 GRAHAM ROAD INDIANAPOLIS IN 46250	NONE	501 (C) (3)	UNRESTRICTED	583.
SOMO ORG 110 WEST ROAD SUITE 227 TOWSON MD 21204	NONE	501 (C) (3)	UNRESTRICTED	1,000.
STARFISH INITIATIVE 6958 HILLSDALE CT INDIANAPOLIS IN 46250	NONE	501 (C) (3)	UNRESTRICTED	5,000.
SYNERGY SERVICES INC 400 E 6TH STREET PARKVILLE MO 64152	NONE	501 (C) (3)	UNRESTRICTED	10,000.
THE GROUNDWORK PROJECT 100 23RD AVE S SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	50,000.
THE MOCKINGBIRD SOCIETY 2100 24TH AVENUE S SUITE 240 SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	25,000.
THE NIGHT MINISTRY 4711 NORTH RAVENSWOOD AVENUE CHICAGO IL 60640	NONE	501 (C) (3)	UNRESTRICTED	20,000.
THE PREEMPTIVE LOVE COMPANY 1300 DARBYTON DRIVE HEWITT TX 76643	NONE	501 (C) (3)	UNRESTRICTED	1,000.
TOTAL				\$ 694,981.