



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



EXTENDED TO NOVEMBER 15, 2017

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 separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation HANSEN-FURNAS FOUNDATION, INC.		A Employer identification number 36-6049894
Number and street (or P O box number if mail is not delivered to street address) 28 SOUTH WATER STREET, SUITE 310		B Telephone number (630) 761-1390
City or town, state or province, country, and ZIP or foreign postal code BATAVIA, IL 60510		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 907,509.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(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		530,000.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		3,554.	522.		STATEMENT 1
4 Dividends and interest from securities		24,731.	23,371.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<1,142.>			
b Gross sales price for all assets on line 6a		49,673.			
7 Capital gain net income (from Part IV, line 2)			0.		
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)					
11 Other income		4,901.	1.	4,900.	STATEMENT 3
12 Total. Add lines 1 through 11		562,044.	23,894.	4,900.	
13 Compensation of officers, directors, trustees, etc		5,000.	0.	0.	5,000.
14 Other employee salaries and wages		25,940.	0.	0.	25,940.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		11,605.	0.	0.	11,605.
c Other professional fees STMT 5		4,660.	4,660.	0.	0.
17 Interest					
18 Taxes STMT 6		1,977.	463.	0.	1,946.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		18,317.	0.	0.	18,317.
24 Total operating and administrative expenses. Add lines 13 through 23		67,499.	5,123.	0.	62,808.
25 Contributions, gifts, grants paid		505,254.			505,254.
26 Total expenses and disbursements. Add lines 24 and 25		572,753.	5,123.	0.	568,062.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<10,709.>			
b Net investment income (if negative, enter -0-)			18,771.		
c Adjusted net income (if negative, enter -0-)				4,900.	

823501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

1

10141109 765826 0129726.0

2016.05000 HANSEN-FURNAS FOUNDATION, 01297261

9-37

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	70,100.	60,151.	60,151.	
	2 Savings and temporary cash investments				
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 9		792,140.	847,358.	847,358.	
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		862,240.	907,509.	907,509.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒				
	24 Unrestricted	862,240.	907,509.		
	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				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	862,240.	907,509.			
31 Total liabilities and net assets/fund balances	862,240.	907,509.			

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	862,240.
2 Enter amount from Part I, line 27a	2	<10,709.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	55,978.
4 Add lines 1, 2, and 3	4	907,509.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	907,509.

Form 990-PF (2016)

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 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BLACKROCK FDS HIGH YIELD BD PORTFOLIO		P	12/23/15	01/26/16
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 49,673.		50,815.	<1,142.>	
b				
c				
d				
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. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			<1,142.>	
b				
c				
d				
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 <1,142.>				
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). If (loss), enter -0- in Part I, line 8				
3 N/A				

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))
2015	585,638.	1,022,823.	.572570
2014	501,938.	1,098,835.	.456791
2013	504,276.	1,022,781.	.493044
2012	489,053.	1,045,384.	.467821
2011	513,766.	1,118,003.	.459539

2 Total of line 1, column (d)	2	2.449765
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	.489953
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,171,728.
5 Multiply line 4 by line 3	5	574,092.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	188.
7 Add lines 5 and 6	7	574,280.
8 Enter qualifying distributions from Part XII, line 4 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.	8	568,062.

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

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	375.
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	375.
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	375.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	280.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	280.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	560.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	185.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☐ 185. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c 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
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IL		
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 2016 or the taxable year beginning in 2016 (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

Form 990-PF (2016)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► JOANNE B. HANSEN Telephone no. ► (630) 761-1390 Located at ► 28 SOUTH WATER ST., SUITE 310, BATAVIA, IL ZIP+4 ► 60510		
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 15 N/A		
16 At any time during calendar year 2016, 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 ►		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
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 ☒ 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 ► ☐	1b	X
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 2016?	1c	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2016 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 2016) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2016?	4b	X

Form 990-PF (2016)

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)?

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?

☐ Yes ☒ No

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

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.**

(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 10		5,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Form 990-PF (2016)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	0
---	---

Part IX-B Summary of Program-Related Investments

Total. Add lines 1 through 3	0.
-------------------------------------	----

2016.05000 HANSEN-FURNAS FOUNDATION, 01297261

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	1a	856,598.
b	Average of monthly cash balances	1b	332,974.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,189,572.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,189,572.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,844.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,171,728.
6	Minimum investment return. Enter 5% of line 5	6	58,586.

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	58,586.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	375.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	375.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	58,211.
4	Recoveries of amounts treated as qualifying distributions	4	4,900.
5	Add lines 3 and 4	5	63,111.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	63,111.

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	1a	568,062.
b	Program-related investments - total from Part IX-B	1b	0.
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)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	568,062.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	568,062.

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.

Form 990-PF (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				63,111.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 568,062.			0.	
a Applied to 2015, but not more than line 2a				
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 2016 distributable amount				63,111.
e Remaining amount distributed out of corpus	504,951.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:	504,951.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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)	505,049.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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				
ASSOCIATION FOR INDIVIDUAL DEVELOPMENT 309 W NEW INDIAN TRAIL CT AURORA, IL 60506	NONE		GENERAL	25,000.
BATAVIA RSVP MAP PROGRAM 327 WILSON STREET BATAVIA, IL 60510	NONE		GENERAL	300.
CASA 505 N. COUNTY FARM ROAD 3RD FLOOR, SUITE C WHEATON, IL 60187	NONE		GENERAL	12,500.
FOX VALLEY HANDS OF HOPE 200 WHITFIELD DRIVE GENEVA, IL 60134	NONE		GENERAL	10,000.
JOSHUA TREE COMMUNITY 320 FRANKLIN ST GENEVA, IL 60134	NONE		GENERAL	20,000.
Total	SEE CONTINUATION SHEET(S)			505,254.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2016)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LAZARUS HOUSE 214 WALNUT ST ST CHARLES, IL 60174	NONE		GENERAL	10,000.
LIVING WELL CANCER RESOURCE CENTER 442 WILLIAMSBURG AVE GENEVA, IL 60134	NONE		GENERAL	12,000.
MARKLAND 1 SOUTH 450 WYATT DRIVE GENEVA, IL 60134	NONE		GENERAL	1,000.
MUTUAL GROUND 418 OAK AVE AURORA, IL 60506	NONE		GENERAL	15,000.
SUICIDE PREVENTION SERVICES 528 S BATAVIA AVE # 1 BATAVIA, IL 60510	NONE		GENERAL	20,000.
TRI CITY HEALTH PARTNERSHIP 318 WALNUT ST ST CHARLES, IL 60174	NONE		GENERAL	15,000.
AURORA UNIVERSITY 347 S. GLADSTONE AVENUE AURORA, IL 60510	NONE		GENERAL	5,000.
LIVINGWELL CRC 442 WILLIAMSBURG AVE GENEVA, IL 60134	NONE		GENERAL	10,000.
BATAVIA HISTORICAL SOCIETY 155 HOUSTON ST BATAVIA, IL 60510	NONE		GENERAL	5,000.
IMSA 1500 SULLIVAN RD AURORA, IL 60506	NONE		GENERAL	5,000.
Total from continuation sheets				437,454.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TRI-CITY FAMILY SERVICES 1120 RANDALL CT GENEVA, IL 60134	NONE		GENERAL	10,000.
AMERICAN PLAYERS THEATER 5950 GOLF COURSE RD SPRING GREEN, WI 53588	NONE		PREFERRED CHARITIES	500.
ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVE CHICAGO, IL 60603	NONE		PREFERRED CHARITIES	180.
BATAVIA CEM BAND 1201 MAIN STREET BATAVIA, IL 60510	NONE		PREFERRED CHARITIES	350.
BATAVIA FLAG DAY 155 HOUSTON ST BATAVIA, IL 60510	NONE		PREFERRED CHARITIES	500.
BATAVIA HISTORICAL SOCIETY 155 HOUSTON ST BATAVIA, IL 60510	NONE		PREFERRED CHARITIES	520.
BATAVIA RSVP MAP PROGRAM 327 WILSON STREET BATAVIA, IL 60510	NONE		PREFERRED CHARITIES	350.
BATAVIA UNITED METHODIST CHURCH 8 N BATAVIA AVE BATAVIA, IL 60510	NONE		PREFERRED CHARITIES	1,500.
BIG ROCK LIBRARY HINCKLEY RD BIG ROCK, IL 60511	NONE		PREFERRED CHARITIES	3,000.
BOYS & GIRLS CLUB N.1313 N MILL ST NAPERVILLE, IL 60563	NONE		PREFERRED CHARITIES	500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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
DELTA KAPPA GAMMA 750 BLACKTHORN DR CRYSTAL LAKE, IL 60014	NONE		PREFERRED CHARITIES	500.
DICKSON - MURST FARM DICKSON RD BRISTOL, IL 60512	NONE		PREFERRED CHARITIES	1,000.
FINE LINE CENTER 37W570 BOLCUM RD ST CHARLES, IL 60175	NONE		PREFERRED CHARITIES	500.
GREG TRUE SCHOLARSHIP FUND 335 LOCUST ST. ELGIN, IL 60123	NONE		PREFERRED CHARITIES	4,000.
JOSHUA TREE COMMUNITY 320 FRANKLIN ST GENEVA, IL 60134	NONE		PREFERRED CHARITIES	2,500.
LIVING WELL CANCER RESOURCE CENTER 442 WILLIAMSBURG AVE GENEVA, IL 60134	NONE		PREFERRED CHARITIES	11,000.
MEALS ON WHEELS 1550 CRYSTAL DRIVE, SUITE 1004 ARLINGTON, VA 22202	NONE		PREFERRED CHARITIES	2,000.
NATIONAL PUBLIC RADIO 848 E GRAND AVE CHICAGO, IL 60611	NONE		PREFERRED CHARITIES	1,000.
NATURE CONSERVANCY 8 S MICHIGAN AVE CHICAGO, IL 60603	NONE		PREFERRED CHARITIES	1,000.
NIGHT MINISTRY 4711 N RAVENSWOOD AVE CHICAGO, IL 60640	NONE		PREFERRED CHARITIES	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	NONE		PREFERRED CHARITIES	5,000.
NTCA 4121 WILSON BOULEVARD, SUITE 1000 ARLINGTON, VA 22202	NONE		PREFERRED CHARITIES	100.
OSWEGOLAND HERITAGE ASSOCIATION 72 POLK ST OSWEGO, IL 60543	NONE		PREFERRED CHARITIES	2,000.
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	NONE		PREFERRED CHARITIES	1,000.
ROVER RESERVE PO BOX 4074 AURORA, IL 60507	NONE		PREFERRED CHARITIES	1,000.
YMCA LAKEWOOD 9715 LAKEWOOD DR SW LAKEWOOD, WA 98499	NONE		PREFERRED CHARITIES	1,000.
ROSE-HULMAN INSTITUTE OF TECHNOLOGY (WILLIAM & ROSEANN LISMAN MEMORIAL) 5500 WABASH AVENUE TERRE HAUTE, IL 47803	NONE		SCHOLARSHIPS	15,000.
PURDUE 475 STADIUM MALL DRIVE SCHLEMAN HALL ROOM 305 WEST LAFAYETTE, IN 47907	NONE		SCHOLARSHIPS	43,304.
AURORA UNIVERSITY 347 S. GLADSTONE AVENUE AURORA, IL 60510	NONE		SCHOLARSHIPS	5,000.
UNIVERSITY OF MISSOURI 11 JESSE HALL COLUMBIA, MO 65211	NONE		SCHOLARSHIPS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SOUTHERN ILLINOIS UNIVERSITY CAMPUS BOX 1600 EDWARDSVILLE, IL 62026	NONE		SCHOLARSHIPS	5,000.
AUGUSTANA 639 38TH STREET ROCK ISLAND, IL 61201	NONE		SCHOLARSHIPS	2,500.
AURORA UNIVERSITY 347 S. GLADSTONE AVENUE AURORA, IL 60510	NONE		SCHOLARSHIPS	2,500.
BRADLEY 1501 W. BRADLEY AVENUE PEORIA, IL 61625	NONE		SCHOLARSHIPS	6,000.
BRIGHAM YOUNG UNIV A-41 ASB PROVO, UT 84602	NONE		SCHOLARSHIPS	2,500.
BUTLER 4600 SUNSET AVE. INDIANAPOLIS, IN 46208	NONE		SCHOLARSHIPS	11,500.
CARROLL COLLEGE 100 EAST AVENUE WAUKESHA, WI 53186	NONE		SCHOLARSHIPS	2,500.
CENTRAL P.O. BOX 5800 PELLA, IA 50219	NONE		SCHOLARSHIPS	3,000.
CLARKE 1550 CLARKE DRIVE DUBUQUE, IA 52001	NONE		SCHOLARSHIPS	2,500.
COLORADO STATE 1065 CAMPUS DELIVERY FORT COLLINS, CO 80523-1065	NONE		SCHOLARSHIPS	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
DMACC 1100 7TH ST DES MOINES, IA 50314	NONE		SCHOLARSHIPS	2,500.
ELMHURST COLLEGE 190 PROSPECT AVENUE ELMHURST, IL 60126	NONE		SCHOLARSHIPS	2,500.
GOUCHER 1021 DULANEY VALLEY ROAD BALTIMORE, MD 21204	NONE		SCHOLARSHIPS	3,000.
GRAND VALLEY STATE 1 CAMPUS DRIVE ALLENDALE, MI 49401	NONE		SCHOLARSHIPS	3,000.
HAMPTON 100 EAST QUEEN STREET HAMPTON, VA 23668	NONE		SCHOLARSHIPS	2,500.
HAWEYE COMMUNITY COLLEGE 1501 EAST ORANGE ROAD WATERLOO, IA 50704-8015	NONE		SCHOLARSHIPS	3,000.
ILLINOIS INSTITUTE TECH 10 W. 33RD ST. PERLSTEIN HALL 206 CHICAGO, IL 60616	NONE		SCHOLARSHIPS	3,000.
ILLINOIS STATE CAMPUS BOX 2320 NORMAL, IL 61790-2320	NONE		SCHOLARSHIPS	10,000.
INDIANA WESLEYAN 4201 S. WASHINGTON ST. MARION, IL 46953	NONE		SCHOLARSHIPS	2,500.
IOWA STATE 0210 BEARDSHEAR HALL AMES, IA 50011	NONE		SCHOLARSHIPS	20,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515	NONE		SCHOLARSHIPS	2,500.
LINDENWOOD 2600 W. MAIN STREET BELLEVILLE, IL 62226	NONE		SCHOLARSHIPS	2,500.
LORAS 1450 ALTA VISTA DUBUQUE, IA 52001	NONE		SCHOLARSHIPS	8,000.
MILLIKIN 1184 W. MAIN ST. DECATUR, IL 62522	NONE		SCHOLARSHIPS	2,500.
MURRAY STATE 500 SPARKS HALL MURRAY, KY 42071	NONE		SCHOLARSHIPS	2,500.
NORTH CENTRAL COLLEGE 30 NORTH BRAINARD ST. NAPERVILLE, IL 60540	NONE		SCHOLARSHIPS	5,500.
NORTH CENTRAL MISSOURI 1301 MAIN TRENTON, MO 64683	NONE		SCHOLARSHIPS	3,000.
NORTHERN ILLINOIS SWEN PARSON HALL 245 DEKALB, IL 60115-2828	NONE		SCHOLARSHIPS	2,500.
NORTHWEST MISSOURI STATE 800 UNIVERSITY DRIVE MARYVILLE, MO 64468	NONE		SCHOLARSHIPS	7,000.
NORTHWESTERN MEDILL SCHOOL OF JOURNALISM 303 E UPPER WACKER DR SUITE 1600 CHICAGO, IL 60601	NONE		SCHOLARSHIPS	1,150.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NOTRE DAME NOTRE DAME IN 46556 NOTRE DAME , IN 46556	NONE		SCHOLARSHIPS	3,000.
ROOSEVELT 430 S. MICHIGAN AVENUE CHICAGO, IL 60605	NONE		SCHOLARSHIPS	2,500.
SOUTHWESTERN COMMUNITY COLLEGE 1501 W. TOWNLINE ST. CRESTON, IA 50801	NONE		SCHOLARSHIPS	10,250.
ST AMBROSE 518. WEST LOCUST DAVENPORT, IA 52803	NONE		SCHOLARSHIPS	2,500.
ST. LOUIS UNIVERSITY ONE GRAND BOULEVARD ST. LOUIS, MO 63103-2907	NONE		SCHOLARSHIPS	2,500.
TAYLOR UNIVERSITY 236 W. READE AVE. UPLAND, IN 46989	NONE		SCHOLARSHIPS	2,500.
TRUMAN COLLEGE 100 E. NORMAL AVENUE KIRKSVILLE, MO 63501	NONE		SCHOLARSHIPS	6,500.
TULANE P.O. BOX 8090 PORTSMOUTH, NH 03802	NONE		SCHOLARSHIPS	1,750.
TUSKEGEE 1200 OLD MONTGOMERY ROAD TUSKEGEE, AL 36088	NONE		SCHOLARSHIPS	3,000.
UNIVERSITY OF COLORADO - BOULDER 556 UCB BOULDER, CO 80309-0556	NONE		SCHOLARSHIPS	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
UNIVERSITY OF ILLINOIS CHICAGO 1200 W. HARRISON ST. AURORA, IL 60607	NONE		SCHOLARSHIPS	6,500.
UNIVERSITY OF ILLINOIS URBANA 620 E. JOHN ST. CHAMPAIGN, IL 61820	NONE		SCHOLARSHIPS	13,000.
UNIVERSITY OF IOWA IOWA CITY IA 52242 IOWA CITY, IA 52242	NONE		SCHOLARSHIPS	2,500.
UNIVERSITY OF MIAMI 1320 S DIXIE HWY CORAL GABLES, FL 33146	NONE		SCHOLARSHIPS	2,500.
UNIVERSITY OF MINNESOTA 100 CHURCH ST. SE 100 CHURCH ST. SE, MN 55455	NONE		SCHOLARSHIPS	2,500.
UNIVERSITY OF NORTHERN IOWA 105 GILCHRIST HALL CEDAR FALLS, IA 50614	NONE		SCHOLARSHIPS	5,500.
UNIVERSITY OF SOUTH CAROLINA 1714 COLLEGE STREET COLUMBIA, SC 29208	NONE		SCHOLARSHIPS	2,500.
UNIVERSITY OF ST THOMAS 2115 SUMMIT AVE. MAIL 5007 ST. PAUL, MN 55105-1096	NONE		SCHOLARSHIPS	3,000.
UNIVERSITY OF WISCONSIN - WHITEWATER 130 HYER HALL 800 WEST MAIN STREET WHITEWATER, WI 53190	NONE		SCHOLARSHIPS	5,500.
WAUBONSEE COMMUNITY COLLEGE ROUTE 47 AT HARTER ROAD SUGAR GROVE, IL 60554	NONE		SCHOLARSHIPS	5,000.
Total from continuation sheets				

36-6049894

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

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, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

HANSEN-FURNAS FOUNDATION, INC.

Employer identification number

36-6049894

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
HANSEN-FURNAS FOUNDATION, INC.	36-6049894

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LETO M. FURNAS TRUST P.O. BOX 159 BATAVIA, IL 60510	\$ 530,000.	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

HANSEN-FURNAS FOUNDATION, INC.

36-6049894

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
HANSEN-FURNAS FOUNDATION, INC.	36-6049894

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ► \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME CASH	3,554.	522.	3,554.
TOTAL TO PART I, LINE 3	3,554.	522.	3,554.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME INVESTMENTS	24,731.	0.	24,731.	23,371.	24,731.
TO PART I, LINE 4	24,731.	0.	24,731.	23,371.	24,731.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	1.	1.	0.
SCHOLARSHIP REFUNDS	4,900.	0.	4,900.
TOTAL TO FORM 990-PF, PART I, LINE 11	4,901.	1.	4,900.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND ACCOUNTING FEES	11,605.	0.	0.	11,605.
TO FORM 990-PF, PG 1, LN 16B	11,605.	0.	0.	11,605.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	4,660.	4,660.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	4,660.	4,660.	0.	0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	1,946.	0.	0.	1,946.
FEDERAL EXCISE TAX	31.	0.	0.	0.
FOREIGN TAXES	0.	463.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,977.	463.	0.	1,946.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE EXPENSE	14,317.	0.	0.	14,317.
SCHOLARSHIP COMMITTEE FEES	4,000.	0.	0.	4,000.
TO FORM 990-PF, PG 1, LN 23	18,317.	0.	0.	18,317.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
DESCRIPTION	AMOUNT	
UNREALIZED LOSS ON INVESTMENTS PURSUANT TO SFAS 124	55,978.	
TOTAL TO FORM 990-PF, PART III, LINE 3	55,978.	

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NT LARGE CAP EQUITY SECURITIES	FMV	365,445.	365,445.
NT INTERNATIONAL DEVELOPED EQUITY SECURITIES	FMV	129,856.	129,856.
NT INTERNATIONAL EMERGING EQUITY SECURITIES	FMV	61,324.	61,324.
NT CORPORATE/GOVERNMENT FIXED INCOME	FMV	250,038.	250,038.
NT REAL ESTATE FUNDS	FMV	33,817.	33,817.
NT COMMODITIES	FMV	6,878.	6,878.
TOTAL TO FORM 990-PF, PART II, LINE 13		847,358.	847,358.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOANNE B. HANSEN 2S502 HEATON DRIVE BATAVIA, IL 60510	PRESIDENT 2.00	0.	0.	0.
THOMAS F. CAUGHLIN 729 GREENBRIER TERRACE CRYSTAL LAKE, IL 60014	VICE PRESIDENT 2.00	1,000.	0.	0.
JAMES HANSEN 822 BRYANT AVENUE WINNETKA, IL 60093	DIRECTOR 2.00	0.	0.	0.
RICHARD W. HANSEN 2S502 HEATON DRIVE BATAVIA, IL 60510	DIRECTOR 2.00	0.	0.	0.
KIRSTEN HANSEN BARKLEY 2938 NORTH LAKEWOOD CHICAGO, IL 60657	DIRECTOR 2.00	1,000.	0.	0.
ROBERT F. PETERSON 562 CARRIAGE DRIVE BATAVIA, IL 60510	SECRETARY/TREASURER 2.00	1,000.	0.	0.
LISA HANSEN 720 LARRABEE, UNIT G 04 CHICAGO, IL 60610	DIRECTOR 2.00	1,000.	0.	0.
SCOTT HANSEN 928 NORTH EUCLID AVENUE OAK PARK, IL 60302	ASST. SECRETARY/TREASURER 2.00	1,000.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

5,000.

0.

0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SCHOLARSHIP COMMITTEE, HANSEN-FURNAS FOUNDATION, INC.
28 S. WATER STREET, SUITE 310
BATAVIA, IL 60510

TELEPHONE NUMBER

(630)761-1390

FORM AND CONTENT OF APPLICATIONS

FORMS ATTACHED TO 2016 FORM 990, AVAILABLE UPON REQUEST

ANY SUBMISSION DEADLINES

APPLICATION FORM AND TRANSCRIPT DUE INTO FOUNDATION OFFICE BY 5:00 P.M.
MARCH 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

SCHOLARSHIPS WILL BE GIVEN ONLY FOR FULL TIME UNDERGRADUATE STUDIES AT AN
ACCREDITED COLLEGE OR UNIVERSITY. ONE POST GRADUATE SCHOLARSHIP IS
AVAILABLE. PERMANENT OR HOME ADDRESS MUST BE WITHIN TWELVE MILES OF THE
BATAVIA GOVERNMENT CENTER, BATAVIA, IL OR IN CLARKE COUNTY IOWA.