C&E 946 Form 990-PF

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information

2017

2017

OMB No 1545-0052 ·

Open to Public Inspection

For cale	endar year 2017 or tax year beginning	<u> </u>	, 2017,	and ending		,	
					Α	Employer identification num	nber
THE	J E FEHSENFELD FAMILY FO	UNDA	TION INC		D	35-2091086 Telephone number (see insti	ructions)
5400	WEST 86TH STREET				В	317-695-8659	ructions)
INDIA	ANAPOLIS, IN 46268					317 033 0033	
					С	If exemption application is	pending, check here 🕒 🔲
G Che	eck all that apply Initial return	Г	Initial return of a form	ner public charity	D	1 Carana aranasations obse	lu horo
G 0.10	Final return	F	Amended return	, , , , , , , , , , , , , , , , , , ,	ט	1 Foreign organizations, chec	Kilele
	Address chang	ıe h	Name change			2 Foreign organizations meet	
U Che	<u> </u>		(c)(3) exempt private for	oundation ()		here and attach computation	n •
n Cile	Section 4947(a)(1) nonexempt chari			private foundation	E	If private foundation status	was terminated
					-	under section 507(b)(1)(A)	
	market value of all assets at end of year m Part II, column (c), line 16)		ounting method XCa Other (specify)	asii Maccidai	_	16.11 6 1.1	
► \$			column (d) must be on	cach bacie 7	F	If the foundation is in a 60 under section 507(b)(1)(B)	
	, ,	(Fart 1,	· · · · · · · · · · · · · · · · · · ·		<u> </u>		·
Part I	Analysis of Revenue and Expenses (The total of amounts in	,	(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not r	neces-	expenses per books	ıncome		income	purposes
	sarily equal the amounts in column	(a)					(cash basis only)
	(see instructions))		5.17.000			, , , , , , , , , , , , , , , , , , , ,	
	Contributions, gifts, grants, etc., received (attach sched		647,000.				
	2 Check In the foundation is not required to att	ach Sch B				<u> </u>	
	3 Interest on savings and temporary cash investments		5,547.	5,54	17.	5,547.	,
	4 Dividends and interest from securities		37,436.	37,43	36.		į
	5 a Gross rents.		3,7133.				
	b Net rental income or (loss)						
R	6 a Net gain or (loss) from sale of assets not on line 10						
R E V	b Gross sales price for all assets on line 6a				-		, ,
Ā	7 Capital gain net income (from Part IV, line	2)					
E N	8 Net short-term capital gain						
U	9 Income modifications						
E	10 a Gross sales less returns and						
	allowances h Less Cost of						
	goods sold						
	C Gross profit or (loss) (attach schedule)						
	11 Other income (attach schedule)						
	12 Total. Add lines 1 through 11		689,983.	42,98	<u>33.</u>	42,983.	
	13 Compensation of officers directors, trustee	es, etc _	0.				
	14 Other employee salaries and wages						
	15 Pension plans, employee benefits						
A	16a Legal fees (attach schedule)	ST 1	C 740	3,0	2	<u></u>	6 502
M	b Accounting fees (attach sch) c Other professional fees (attach sch) SEE	~ ~	6,742.	20)3.		6,593. 10,012.
Ņ		01 4	10,012.		_		10,012.
O Î P S E T	17 Interest 18 Taxes (attach scheduleXsee instrs) SEE S	тм з	225	ļ <u></u>	F	CENTER	325.
ŖR	18 Taxes (attach schedule)(see instrs) SEE S		325.	i w	۷۲.	ACIACO	323.
A A	schedule) and depletion			12		701	
N V	20 Occupancy			Juil M	AY	2 1 2018 8	
ĞÉ	21 Travel, conferences, and meetings		42,054.			d)	42,054.
A E N X	22 Printing and publications			nc.	ST.	FRE	
D P	23 Other expenses (attach schedule)			(proposed)	Ü	SN. UT	
A E X P E N	SEE STATEME	NT 4	1,452.				1,452.
S E S	24 Total operating and administrative		60 505	2	٠.		60 426
Š	expenses Add tines 13 through 23 25 Contributions, gifts, grants paid PART	' XV	60,585.	34	25.		60,436.
	1 -		539,000.			 	539,000.
	26 Total expenses and disbursements. Add lines 24 and 25		599,585.	31	25.	0.	599,436.
	27 Subtract line 26 from line 12		333,303.	3,		 	333, 230.
	a Excess of revenue over expenses						
	and disbursements.		90,398.			ļ	
	b Net investment income (if negative, enter	-		42,65	58.	<u> </u>	
	C Adjusted net income (if negative, enter -0)-).	L			42,983.	

5

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

5

6

883,487

883,487.

Part VI instructions

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

Form 990-PF (2017) THE J E FEHSENFELD FAMILY FOUNDAT		35-209108		Page 4
Part VI Excise Tax Based on Investment Income (Section	4940(a), 4940(b), 4940(e), or 4948	 see instruction 	ns)	
1 a Exempt operating foundations described in section 4940(d)(2), check here	and enter 'N/A' on line 1			
	necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in I	Part V,	- 1		853.
check here ► and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter	4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
foundations only, others, enter -0-)		2		0.
3 Add lines 1 and 2		3		853.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxab	le 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		853.
6 Credits/Payments				
a 2017 estimated tax pmts and 2016 overpayment credited to 2017	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			
d Backup withholding erroneously withheld	6 d			
7 Total credits and payments Add lines 6a through 6d		7		0.
8 Enter any penalty for underpayment of estimated tax. Check here	If Form 2220 is attached	8		9.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	_	▶ 9		862.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpa	d	▶ 10	-	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax.	Refunded	► 11		
Part VII-A Statements Regarding Activities		·		
1 a During the tax year, did the foundation attempt to influence any natio	nal state or local logislation or du	4 .+	Ye	s No
participate or intervene in any political campaign?	mar, state, or local legislation of dic	1 IL	1 a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for	r political purposes?			
See the instructions for the definition	Political pulposes		1 b	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities	s and copies of any materials nublished	4		
or distributed by the foundation in connection with the activities	and copies of any materials published	*		
c Did the foundation file Form 1120-POL for this year?			1 c	X
d Enter the amount (if any) of tax on political expenditures (section 495				
	dation managers >\$	0	<u>.</u>	
e Enter the reimbursement (if any) paid by the foundation during the year for foundation managers ▶ \$ 0.	political expenditure tax imposed on			
2 Has the foundation engaged in any activities that have not previously	heen reported to the IRS?		2	
If 'Yes,' attach a detailed description of the activities	been reported to the into		2	X
3 Has the foundation made any changes, not previously reported to the IRS, of incorporation, or bylaws, or other similar instruments? If 'Yes,' atta	in its governing instrument, articles	36	3	
4a Did the foundation have unrelated business gross income of \$1,000 o	r more during the year?	73	 	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	Thore during the year.		4 a	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	ur?		5	N/A
If 'Yes,' attach the statement required by General Instruction T	u <u>-</u>		3	X
6 Are the requirements of section 508(e) (relating to sections 4941 through	igh 1915) satisfied either			
By language in the governing instrument, or	agn 4545) satisfied either			
• By state legislation that effectively amends the governing instrument so t with the state law remain in the governing instrument?	nat no mandatory directions that conf	lict	6 V	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' col			6 X	
8a Enter the states to which the foundation reports or with which it is reg		•	7 X	`- -
IN	istered See instructions			
	Attacas Coursel			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	e Attorney General On		8b X	
		(2)		+
9 Is the foundation claiming status as a private operating foundation with for calendar year 2017 or the tax year beginning in 2017? See the ins	⊓i⊓ the meaning of section 4942(j) tructions for Part XIV_If 'Yes' com	(3) or 4942(j)(5) inlete Part XIV	9	$\frac{1}{x}$
				+ <u>^</u> -
10 Did any persons become substantial contributors during the tax year? If 'Ye and addresses	s, aπach a schedule listing their nam	ies	10	•
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Form	990-PF (2017) THE J E FEHSENFELD FAMILY FOUNDATION INC 35-209108 **Told VII-A Statements Regarding Activities (continued)	36	' F	Paģe 5
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	Yes	No 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 N/A	13	Х	
14	The books are in care of ► DEBRA BAKER, SECRETARY Telephone no ► 317-6	95 <u>-8</u>	659	-
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	N/A	\	
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a		Yes	N/A No
	bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,'	16		X
Par	enter the name of the foreign country * VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> i</u>
1 41	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	Т	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)		103	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X 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 X 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			
	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 X No	_	,	
ŀ	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	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here			
(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 2017?	1 c		J
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))			-
ā	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes X No			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20			
ŀ	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
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		,	
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
ŀ	If 'Yes.' did it have excess business holdings in 2017 as a result of (1) any nurchase 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		ļ	-
4:	determine if the foundation had excess business holdings in 2017). Did the foundation invest during the year any amount in a manner that would jeopardize its	3 b	N	/A
70	charitable purposes?	4 a	-	X
ŀ	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 2017?			<u> </u>
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Form 990-PF (2017) THE J E FEHSENFELL			35-209	<u> 1086</u>		age (
Part VII-B Statements Regarding Activities 5 a During the year, did the foundation pay or incur all		14/20 May Be Req	uirea (continuea)		Yes	No
(1) Carry on propaganda, or otherwise attempt	=	n (section 4945(e))?	☐ Yes X	No	163	140
(2) Influence the outcome of any specific pub	_					
on, directly or indirectly, any voter registra	ition drive?	14333), or to carry	Yes X	No		
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes?	∐ Yes X	No		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	zation described	Yes X	No		
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	t, literary, or or animals?	Yes X	No		
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a GSee instructions.	the transactions fail to current notice regarding d	qualify under the exceptisaster assistance?	ptions	5 t	o N	/A
Organizations relying on a current notice rega	rding disaster assistanc	ce, check here	▶ □		 "	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex- sibility for the grant?	emption from the	N/A Yes	No		
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5–5(d)			-	
6 a Did the foundation, during the year, receive as on a personal benefit contract?			Yes X	No		
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	61	<u> </u>	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	dation a party to a prob	ibited tax shelter transa	ection? Yes X	No		
b If 'Yes,' did the foundation receive any proceed				N/A 71	5	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag			es,	
and Contractors						
1 List all officers, directors, trustees, and found		· · · · · · · · · · · · · · · · · · ·	T			
(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) Exper other	nse acc allowa	ount, nces
SEE STATEMENT 8						
		0.	0.	<u> </u>		0.
				 		
				!		
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE			
(a) Name and address of each employee	(b) Title, and average		(d)Contributions to	(e) Exper	200 200	count
paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	other	allowa	nces
NONE						
						_
Total number of other employees paid over \$50,000)	<u> </u>	<u> </u>			(
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Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
	Average monthly fair market value of securities	1 a	761,412.
	Average of monthly cash balances	1 b	27,790.
С	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	789,202.
е	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	789,202.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	11,838.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	777,364.
6	Minimum investment return. Enter 5% of line 5	6	38,868.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ☐ and do not complete this part.)	ting foundat	tions
1	Minimum investment return from Part X, line 6	1	38,868.
2 a	Tax on investment income for 2017 from Part VI, line 5 2a 853.		
b	Income tax for 2017 (This does not include the tax from Part VI) 2b	1	
С	Add lines 2a and 2b	2 c	853.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	38,015.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	38,015.
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	38,015.
Par	TXII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	599,436.
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 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
þ	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	599,436.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	599,436.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				38,015.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2017:	7. 1		···-· · · · · · · · · · · · · · · · · ·	-
a From 2012 610,146.				
b From 2013 597, 041.				
c From 2014 611, 491.]			2
d From 2015 719, 513.				, -
e From 2016 660, 566.				
f Total of lines 3a through e	3,198,757.			-
4 Qualifying distributions for 2017 from Part	,	,		- '-
XII, line 4 \ \ \ 599, 436.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0		• • • ′
_		0.	-	
 c Treated as distributions out of corpus (Election required — see instructions) 	0.			- ·
d Applied to 2017 distributable amount				38,015.
e Remaining amount distributed out of corpus	561,421.			-
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
(2),		,		. ' ' "",-
6 Enter the net total of each column as				,
indicated below:				-
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,760,178.			,
b Prior years' undistributed income Subtract line 4b from line 2b		0	•	,
c Enter the amount of prior years' undistributed	,	0.		, ,
income for which a notice of deficiency has				
been issued, or on which the section 4942(a) tax has been previously assessed		0.	n.	-
d Subtract line 6c from line 6b Taxable		0.		-
amount — see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from		_ _ _		-
line 2a. Taxable amount — see instructions		, ,	0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be		•		
distributed in 2018				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 2012 not				
applied on line 5 or line 7 (see instructions)	610,146.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,150,032.			
10 Analysis of line 9.	3,130,032.	<u> </u>		
a Excess from 2013 597, 041.				
b Excess from 2014 611, 491.				
c Excess from 2015 719, 513.				
d Excess from 2016 660, 566.				
e Excess from 2017 561, 421.				

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FORM 990-PF (2017) THE J E FEHSENFE				35-2091086	
Part XIV Private Operating Foundat				<u> </u>	N/A
1 a If the foundation has received a ruling or determined is effective for 2017, enter the date of the	ermination letter that ruling	it is a private operat	ing foundation, and th	ne ruling	
b Check box to indicate whether the foundation	•	erating foundation of	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(0) 1012.
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter		1			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in
assets at any time during th	<u></u>	structions.)			
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	nan 2% of the total c than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who owr a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation owner or greater inter	on (or an equally large rest	e portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here ☐ If the foundation only marequests for funds If the foundation make 2a, b, c, and d See instructions	akes contributions to	preselected charitab			
a The name, address, and telephone number o	r email address of th	e person to whom a	pplications should be	addressed	
000 000 mm					
SEE STATEMENT 9	aubmitted and infe	mation	alo Abourata de la	d-	
b The form in which applications should be	submitted and infor	mation and materia	ais they should inclu	ae	
SEE STATEMENT FOR LINE 2A c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors
SEE STATEMENT FOR LINE 2A					

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	Grants and Contributions Paid During the	rear or Approved for Ful	ure Paymen	T	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	33.10.73	
	Paid during the year				
SEE	STATEMENT 10				
				· ·	
				i I	
	T-1-1		<u> </u>	L	520,000
	Total Approved for future payment		 	► 3a	539,000.
Đ	Approved for future payment		Ì		
			1		
		1			
]		
			1		
	Total		<u> </u>	► 3i	
	· ·			. 31	- 1

Inter gros	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
, • D		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Progr	ram service revenue			code		
ъ		 				
c		1		+		
ď						· · · · · · · · · · · · · · · · · · ·
е						
f						
-	and contracts from government agencies					
	bership dues and assessments st on savings and temporary cash investments		.	1 1	5 5 4 5	
	lends and interest from securities			14	5,547.	
	rental income or (loss) from real estate		·	14	37,436.	
	-financed property					
b Not o	debt-financed property					
6 Net re	ental income or (loss) from personal property					
	r investment income					
	or (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory r revenue					
11 Othe a	revenue	-				
ь—		† · · · · · · · · · · · · · · · · · · ·		+		
c						
d						
е						
	otal Add columns (b), (d), and (e)				42,983.	
					13	40 000
	I. Add line 12, columns (b), (d), and (e)	>			13 .	42,983
See works	sheet in line 13 instructions to verify calculat		ment of Evenn	t Purposa	•	42,983
See works Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
See works Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
See works Part XVI Line No.	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish	<u> </u>		s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
Part XVI	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
See works Part XVI Line No.	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
See works Part XVI Line No.	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	
See works Part XVI Line No.	sheet in line 13 instructions to verify calculat -B Relationship of Activities to the	Accomplish			s	

Form 990-PF (2017) THE J E FEHSENFELD FAMILY FOUNDATION INC 35-2091086 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

	Exempt Organiz	.auons								
desc	the organization directly tribed in section 501(c) or ing to political organizations.	of the Code (other	ige in any of the than section 50	e following wi 01(c)(3) orgai	th any otl	ner organizati or in section	on 527,		Yes	No
a Tran	sfers from the reporting	foundation to a n	oncharitable ex	empt organiz	ation of					
	Cash			. 3				1 a (1)		X
(2)	Other assets							1 a (2)		X
b Othe	er transactions							7 (-)		
(1)	Sales of assets to a non	icharitable exempt	t organization					1 b (1)		X
	Purchases of assets from	•	•	ration				1 b (2)		X
	Rental of facilities, equip							1 b (3)		X
• • •	Reimbursement arrangei	,						1 b (4)	\vdash	X
• • •	oans or loan guarantee							1 b (5)		X
٠,	Performance of services		r fundraising so	dicitations				1 b (6)		X
	ing of facilities, equipme		_		ees			1 c		X
	mg or racinator, oquipun	one, manning note, t	0.1101 000010, 01	para emproy	000			10	1	
any	e answer to any of the a loods, other assets, or ser transaction or sharing at	rrangement, show	ın column (d) t	he value of the	ne goods	other assets	, or services receiv	/ed		
(a) Line no	(b) Amount involved	(c) Name of nor	ncharitable exempt of	organization	(d)	Description of tra	nsfers, transactions, ar	d sharing arrar	igement	.\$
N/A			· .							
	-									
										
		ļ								
	· · · · · · · · · · · · · · · · · · ·									
					l					
			•			-				
desc	e foundation directly or incribed in section 501(c) ces,' complete the following	of the Code (other ing schedule	than section 50	01(c)(3)) or in	section	527?		Yes	X	No No
NT / A	(a) Name of organization	ווט	(a) Type of	organization		(c) Description of re	eiationship		
N/A										
			· · ·							
										
	" 									
Lua	day assalling of assumed by the									
Sign	der penalties of perjury, I declaritect, and complete Declaration	e that I have examined to of preparer (other than to	this return, including taxpayer) is based or	accompanying son all information of	hedules and of which prep	statements, and to parer has any knov	o the best of my knowled vledge	Ige and belief, if	RS discu	uss
Here	Ulleath Ro	xler	4	5/8/18	•	Secreta	l N l Ar J	preparer	shown b	
. 5	Signature of officer or trustee		Dat	e 7	Titl	Secreto	J	See instri	Yes	No
	Print/Type preparer's nan	ne	eparer's signa	ature 🖊		Date (-2-18	Check If	PTIN		
Paid	ROBERT E. PE	CK, CPA	1 Volente	Eleck	CPA	3-2-18	self-employed	P00263	1140	
Prepare		ILE CPAS					T-1	0865680	<u> </u>	
Use Onl		NE INDIANA	SQ, SUITE	1200			35-	UBBCBBU		
USC OIII		NDIANAPOLIS					Phone se /21	7) 262 1	2454	
BAA	<u> </u>	MPINNAFOLIS,	, IN 402U4	-2000	-		Phone no (31	7) 269-3		
								⊢orm ©O	LDE "	20171

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. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

Name of the organization		Employer identification number
THE J E FEHSENFELD FAMILY FO	OUNDATION INC	35-2091086
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treat	ted as a private foundation
	527 political organization	
5 000 05	[V]	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated a	as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gene	ral Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) or	ganization can check boxes for both the General Rule	and a Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990-l property) from any one contributor Comp	EZ, or 990-PF that received, during the year, contribut lete Parts I and II. See instructions for determining a	ions totaling \$5,000 or more (in money or contributor's total contributions
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(vi	501(c)(3) filing Form 990 or 990-EZ that met the 33-1/5), that checked Schedule A (Form 990 or 990-EZ), Part II, the year, total contributions of the greater of (1) \$5,0 990-EZ, line 1 Complete Parts I and II	line 13, 16a, or 16b, and that
For an organization described in section section during the year, total contributions of morpurposes, or for the prevention of cruelty	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that re te than \$1,000 <i>exclusively</i> for religious, charitable, scie to children or animals. Complete Parts I, II, and III	eceived from any one contributor, entific, literary, or educational
during the year, contributions exclusively \$1,000. If this box is checked, enter here charitable, etc., purpose. Don't complete	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that refor religious, charitable, etc., purposes, but no such cothe total contributions that were received during the yany of the parts unless the General Rule applies to that able, etc., contributions totaling \$5,000 or more during	contributions totaled more than vear for an <i>exclusively</i> religious, his organization becayse
990-PF), but it must answer 'No' on Part IV.	y the General Rule and/or the Special Rules doesn't fi line 2, of its Form 990, or check the box on line H of i e filing requirements of Schedule B (Form 990, 990-E	ts Form 990-FZ or on its Form 990-PF
RAA For Panerwork Reduction Act Notice see the ins	tructions for Form 990, 990-F7, or 990-PF	edule B (Form 990, 990-F7, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	•	•	F	Page	1	of	1	of Part
Name of organization				Employer	r ıdentıfic	ation nun	nber	
THE J E FEHSENFELD FAMILY FOUNDATION INC				35-20	าดากร	36		

THE J	E FEHSENFELD FAMILY FOUNDATION INC	35-2	091086
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	e 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	\$ 647,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u></u>		- \$\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 -		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

THE J E FEHSENFELD FAMILY FOUNDATION INC

Employer identification number 35-2091086

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
ľ	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
-			

1 of Partill

THE J E FEHSENFELD FAMILY FOUNDATION INC

Part III | Fxclusively religious charitable etc. contributions

1 to Employer identification number

35-2091086

	or (10) that total more than \$1,000 for the the following line entry. For organizations corcontributions of \$1,000 or less for the year. (Buse duplicate copies of Part III if additional specific process.)	e year from any one contribum pleting Part III, enter the total Enter this information once Sec	itor. Complete of <i>exclusive</i>	e columns (a) through (e) and <i>ly</i> religious, charitable, etc ,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relat	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address	Transfer of gift , and ZIP + 4	Rela	tionship of transferor to transferee

2017	FEDERAL STATEMENTS	PAGE 1
CLIENT 1703 THE J	E FEHSENFELD FAMILY FOUNDATION INC	35-209108
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES		(D) CHARITABLE PURPOSES 6,593. 6,593.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
CONSULTANTS	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED COME PER BOOKS INCOME NET INCOME \$ 10,012. TOTAL \$ 0. \$ 0. \$	(D) CHARITABLE PURPOSES 10,012. 10,012.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL TAX FOREIGN TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED COME PER BOOKS INCOME NET INCOME \$ 203. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(D) CHARITABLE PURPOSES 203. 122. 325.

(A) EXPENSES PER BOOKS

TOTAL \$\frac{\$}{\$}

OFFICE EXPENSE

1,452. 1,452. \$

(B) NET (C)
INVESTMENT ADJUSTED
INCOME NET INCOME

(D) CHARITABLE PURPOSES

> 1,452. 1,452.

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- "	п		
_			- 4
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PAGE 2

CLIENT 1703

THE JEFEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD STRATEGIC EQUITY FUND VANGUARD EXPLORER FUND TOTAL INTL STOCK IX ADMIRAL TOTAL STOCK MKT IDX ADM WINDSOR II FUND ADM VANGUARD US GROWTH FUND ADMIRAL	COST COST COST COST COST COST	\$ 35,430. 27,418. 44,280. 57,062. 86,678. 57,655. \$ 308,523.	40,350. 68,744. 129,178.

STATEMENT 6 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD HIGH YIELD CORPORATE FUND VANGUARD LONG-TERM BOND INDEX FUND VANGUARD SHORT-TERM CORPORATE FUND INTER-TERM INVEST-GR ADM SHORT-TERM BOND INDEX FUND ADM	COST COST COST COST COST	\$ 38,557. 36,185. 41,765. 77,486. 36,121. \$ 230,114.	\$ 35,935. 47,539. 42,037. 79,308. 37,873. \$ 242,692.

STATEMENT 7 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION <u>METHOD</u>	BOOK VALUE	FAIR MARKET VALUE
THE HERITAGE GROUP INVESTMENT CO., LLC FEDERAL MONEY MARKET FUND	COST COST	\$ 273,525. 40,313.	\$ 273,525. 40,313.
	TOTAL	\$ 313,838.	\$ 313,838.

2017

FEDERAL STATEMENTS

PAGE 3

CLIENT 1703

THE JEFEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 8 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
SHANNON BURNS 5400 WEST 86TH STREET INDIANAPOLIS, IN 46268	PRESIDENT 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.
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.	<u>\$</u> 0.

STATEMENT 9 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 DEBRA BAKER

CARE OF:

STREET ADDRESS:

5400 W 86TH STREET

CITY, STATE, ZIP CODE: TELEPHONE:

INDIANAPOLIS, IN 46268

E-MAIL ADDRESS:

FORM AND CONTENT:

NONE

SUBMISSION DEADLINES:

NONE

2017

FEDERAL STATEMENTS

PAGE 4

CLIENT 1703

THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

RESTRICTIONS ON AWARDS:

NONE

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)		\$ 1,000.
VILLAGES OF INDIANA 652 N GIRLS SCHOO ROAD INDIANAPOLIS IN 46214	NONE	501 (C) (3)	UNRESTRICTED	10,000.
INDPLS ART CENTER 820 EAST 67TH STREET INDIANAPOLIS IN 46220	NONE	501 (C) (3)	UNRESTRICTED	10,000.
DUCKS UNLIMITED 193 BUSINESS PARK DRIVE, SUITE 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	15,000.
RESIDENCE XII 12029 113TH AVENUE NE KIRKLAND WA 98034	NONE	501(C)(3)	UNRESTRICTED	10,000.
ST. ELIZABETH'S HOME 2500 CHURCHMAN AVENUE INDIANAPOLIS IN 46203	NONE	501 (C) (3)	UNRESTRICTED	1,000.
WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY MO 64137	NONE	501 (C) (3)	UNRESTRICTED	500.
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.

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CLIENT 1703

THE JEFEHSENFELD FAMILY FOUNDATION INC

35-2091086

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	
STRIDES FOR SUCCESS 1350 TERRY DRIVE PLAINFIELD IN 46168	NONE	501 (C) (3)		\$ 10,0	
SHELTERING WINGS CENTER FOR WOMEN PO BOX 92 DANVILLE IN 46122	NONE -	501 (C) (3)	UNRESTRICTED	11,0	00.
A CHILD'S HOPE 2430 E. KEMPER ROAD CINCINNATI OH 45241	NONE	501 (C) (3)	UNRESTRICTED	10,0	00.
TEAM CHILD 1225 S. WELLER ST., STE. 420 SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	10,0	00.
ALWAYS ONE PO BOX 364 KOKOMO IN 46903	NONE	501 (C) (3)	UNRESTRICTED	2,0	00.
PARK HILL DISTRICT COUNCIL PTA 8009 NORTH ATKINS KANSAS CITY MO 64153	NONE	501 (C) (3)	UNRESTRICTED	1,0	00.
RAINIER SCHOLARS 2100 24TH AVENUE, STE. 360 SEATTLE WA 98144	NONE	501(C)(3)	UNRESTRICTED	10,0	00.
ERUPTION CHURCH 675 WALNUT STREET NOBLESVILLE IN 46060	NONE	501 (C) (3)	UNRESTRICTED	3,0	00.
ESCAPE PO BOX 78488 INDIANAPOLIS IN 46268	NONE	501 (C) (3)	UNRESTRICTED	10,0	00.
CHICAGO FREEDOM SCHOOL 719 S STATE STREET CHICAGO IL 60605	NONE	501 (C) (3)	UNRESTRICTED	15,0	00.
CHILDREN'S BUREAU 1575 DR MARTIN LUTHER JR STREET INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	1,0	00.
CRU 100 LAKE HART DRIVE ORLANDO FL 32832	NONE	501 (C) (3)	UNRESTRICTED	2,0	00.

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CLIENT 1703

THE JE FEHSENFELD FAMILY FOUNDATION INC

35-2091086

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CYC 301 OAK STREET CINCINNATI OH 45219	NONE		UNRESTRICTED	\$ 10,000.
CYSTIC FIBROSIS FOUNDATION 2701 NW VAUGHN STREET #203 PORTLAND OR 97210	NONE	501 (C) (3)	UNRESTRICTED	12,000.
FEED NORTHLAND KIDS 1055 BROADWAY, SUITE 130 KANSAS CITY MO 64105	NONE	501 (C) (3)	UNRESTRICTED	15,000.
FREEDOM INTERNATIONAL PO BOX 92 NOBLESVILLE IN 46061	NONE	501 (C) (3)	UNRESTRICTED	8,000.
GREEN URBAN LUNCH BOX 340 E 400 S, SUITE 50 SALT LAKE CITY UT 84111	NONE	501 (C) (3)	UNRESTRICTED	11,000.
HOOSIER SOCIAL FUND 2226 S SWEETBRIAR CIRCLE BLOOMINGTON IN 47401	NONE	501 (C) (3)	UNRESTRICTED	10,000.,
INDY YOGA MOVEMENT 13243 DUMBARTON CARMEL IN 46032	NONE	501 (C) (3)	UNRESTRICTED	15,000.
LEGAL PREP CHARTER ACADEMY 4319 W WASHINGTON BOULEVARD CHICAGO IL 60624	NONE	501 (C) (3)	UNRESTRICTED	1,000.
SECOND HELPINGS 1121 SOUTHEASTERN AVENUE INDIANAPOLIS IN 46205	NONE	501 (C) (3)	UNRESTRICTED	11,000.
TEEN LIVING PROGRAM 162 W HUBBARD, SUITE 400 CHICAGO IL 60654	NONE	501 (C) (3)	UNRESTRICTED	25,000.
TINDLEY ACCELERATED SCHOOL 3960 MEADOW DRIVE INDIANAPOLIS IN 46205	NONE	501 (C) (3)	UNRESTRICTED	10,000.
TREEHOUSE 2100 24TH AVENUE S SUITE 200 SEATTLE WA 98144	NONE	501 (C) (3)	UNRESTRICTED	10,000.
TRUMPET SALVATION PO BOX 3565 TEL AVIV 61032 ISRAEL	NONE	501 (C) (3)	UNRESTRICTED	250.

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THE J E FEHSENFELD FAMILY FOUNDATION INC

35-2091086

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
ZOLA LEVITT MINISTRIES PO BOX 12268 DALLAS TX 75225	NONE	501(C)(3)	UNRESTRICTED	\$ 250.
DAYSPRING CENTER PO BOX 44105 INDIANAPOLIS IN 46244	NONE	501 (C) (3)	UNRESTRICTED	10,000.
INDY HUB FOUNDATION 212 WEST 10TH STREET, A-335 INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	10,000.
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE WA 98104	NONE	501(C)(3)	UNRESTRCITED	10,000.
SYNERGY SERVICES INC 400 E 6TH STREET PARKVILLE MO 64152	NONE	501(C)(3)	UNRESTRICTED	15,000.
8TH DAY CENTER FOR JUSTICE	NONE	501 (C) (3)	UNRESTRICTED	1,000.
DIMENSION EDUCATIONAL RESEARCH FOUNDAT	NONE	501 (C) (3)	UNRESTRICTED	4,000.
LIGHTHOUSE MINISTRIES 401 E MCMILLAN STREET CINCINNATI OH 45206	NONE	501(C)(3)	UNRESTRICTED	35,000.
PAWS & THINK 1346 DELAWARE STREET INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	15,000.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS TX 75231	NONE	501 (C) (3)	UNRESTRICTED	1,000.
CAMP JABBERWOCKY PO BOX 1357 VINEYARD HAVEN MA 02568	NONE	501 (C) (3)	UNRESTRICTED	1,500.
CHATTAHOOCHEE HILLS CHARTER SCHOOL 9670 RIVERTOWN ROAD CHATTAHOOCHEE HILLS GA 30213	NONE	501 (C) (3)	UNRESTRICTED	10,000.
COMMUNITY GROUNDWORKS 3601 MEMORIAL DRIVE, STE 4 MADISON WI 53704	NONE	501 (C) (3)	UNRESTRICTED	2,000.

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THE JEFEHSENFELD FAMILY FOUNDATION INC

35-2091086

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
COMPETITIVE ENTERPRISE PO BOX 96640 WASHINGTON DC 20090	NONE	501 (C) (3)	UNRESTRICTED	\$ 1,000.
DESC 515 THIRD AVENUE SEATTLE WA 98104	NONE	501 (C) (3)	UNRESTRICTED	1,000.
EUGENE FAMILY YMCA 2055 PATTERSON EUGENE OR 97405	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FAITH HOPE LOVE FAMILY MENTORING 1720 PADDOCK CIRCLE CHARLOTTE NC 28209	NONE	501 (C) (3)	UNRESTRICTED	10,000.
FALL CREEK VALLEY MIDDLE SCHOOL 9701 E 63RD ST INDIANAPOLIS IN 46236	NONE	501 (C) (3)	UNRESTRICTED	1,500.
HARRY DYER BURN UNIT 720 ESKENAZI AVENUE INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	15,000.
HERRON SCHOOL OF ART AND DESIGN 735 W NEW YORK ST INDIANAPOLIS IN 46202	NONE	501 (C) (3)	UNRESTRICTED	10,000.
HOMES WITH HOPE 49 RICHMONDVILLE AVENUE, STE 112 WESTPORT CT 06880	NONE	501 (C) (3)	UNRESTRICTED	2,500.
KENTUCKIANA PUG RESCUE PO BOX 2773 INDIANAPOLIS IN 46206	NONE	501 (C) (3)	UNRESTRICTED	10,000.
MISSION OF MARY COOPERATIVE 619 SILVER LANE DAYTON OH 45410	NONE	501 (C) (3)	UNRESTRICTED	1,000.
NATIONAL RIGHT TO LIFE 512 10TH ST WASHINGTON DC 20004	NONE	501 (C) (3)	UNRESTRICTED	250.
NOBLESVILLE YOUNG LIFE 4631 LISBON AVE CARMEL IN 46033	NONE	501 (C) (3)	UNRESTRICTED	1,000.

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THE JE FEHSENFELD FAMILY FOUNDATION INC

35-2091086

TOTAL \$

539,000.

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
NOTHING BUT NETS PO BOX 96539 WASHINGTON DC 20077	NONE		UNRESTRICTED	\$ 500.
OPHELIA'S PLACE 1577 PEARL ST STE 100 EUGENE OR 97401	NONE	501 (C) (3)	UNRESTRICTED	15,000.
OPTOMETRY GIVING SIGHT 119 8TH ST STE 304 GOLDEN CO 80401	NONE	501 (C) (3)	UNRESTRICTED	500.
PROVIDENCE WILDLIFE REHABILITATION 2425 E 202ND ST WESTFIELD IN 46074	NONE	501 (C) (3)	UNRESTRICTED	2,000.
THE MOODY CENTER 206 MAIN ST NORTHFIELD MA 01360	NONE	501 (C) (3)	UNRESTRICTED	250.
TOASTMASTERS 17011 BEACH BOULEVARD #230 HUNGINGTON BEACH CA 96248	NONE	501(C)(3)	UNRESTRICTED	1,000.
TUSK USA, INC 525 EAST 89TH ST NEW YORK NY 10128	NONE	501 (C) (3)	UNRESTRICTED	10,000.
YEPP 636 W. BUCKINGHAM PLACE, STE E CHICAGO IL 60657	NONE	501(C)(3)	UNRESTRICTED	 10,000.