

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.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2017**  
**Open to Public Inspection**

**For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017**

Name of foundation Christel DeHaan Family Foundation Inc		<b>A Employer identification number</b> 35-1939960	
% MARK WILLIS			
Number and street (or P O box number if mail is not delivered to street address) 10 W Market Street Ste 1990		Room/suite	
		<b>B Telephone number (see instructions)</b> (317) 464-2333	
City or town, state or province, country, and ZIP or foreign postal code Indianapolis, IN 46204			
<b>G</b> Check all that apply		<b>D 1.</b> Foreign organizations, check here	
<input type="checkbox"/> Initial return		▶ <input type="checkbox"/>	
<input type="checkbox"/> Final return		<b>2</b> Foreign organizations meeting the 85% test, check here and attach computation	
<input type="checkbox"/> Address change		▶ <input type="checkbox"/>	
<input type="checkbox"/> Initial return of a former public charity			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Name change			
<b>H</b> Check type of organization		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here	
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		▶ <input type="checkbox"/>	
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust			
<input type="checkbox"/> Other taxable private foundation			
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 47,018,517		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
		▶ <input type="checkbox"/>	
<b>J</b> Accounting method			
<input checked="" type="checkbox"/> Cash			
<input type="checkbox"/> Accrual			
<input type="checkbox"/> Other (specify) _____			
		(Part I, column (d) must be on cash basis )	

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)	0			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	651,264	651,264		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,559,909			
	<b>b</b> Gross sales price for all assets on line 6a	3,447,759			
	<b>7</b> Capital gain net income (from Part IV, line 2)		1,559,909		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	678,457	675,660			
<b>12 Total.</b> Add lines 1 through 11	2,889,630	2,886,833			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	61,220			61,220
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits	6,768			6,768
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	13,335	10,001	0	3,334
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	18,897	8,672		5,137
	<b>19</b> Depreciation (attach schedule) and depletion	332			
	<b>20</b> Occupancy	37,863	3,029		34,834
	<b>21</b> Travel, conferences, and meetings	1,115			1,115
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	465,795	456,931		8,864
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	605,325	478,633	0	121,272
<b>25</b> Contributions, gifts, grants paid	1,835,315			1,835,315	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	2,440,640	478,633	0	1,956,587	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	448,990				
<b>b Net investment income</b> (if negative, enter -0-)		2,408,200			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	2,710,434	2,568,662	2,568,662
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	35,880,166	36,471,260	44,446,012
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 408,082 Less accumulated depreciation (attach schedule) ▶ 404,239	4,175	3,843	3,843
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	38,594,775	39,043,765	47,018,517	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	38,594,775	39,043,765		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	38,594,775	39,043,765		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	38,594,775	39,043,765		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	38,594,775
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	448,990
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	39,043,765
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	39,043,765

**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)	
<b>1a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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)		
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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))
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) <span style="float:right">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>					<b>2</b> 1,559,909
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8					<b>3</b>

**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 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))
2016	2,370,205	43,727,729	0.054204
2015	2,965,007	46,137,840	0.064264
2014	2,410,141	46,826,756	0.051469
2013	838,611	45,101,330	0.018594
2012	776,694	41,442,801	0.018741
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.207272
<b>3</b> 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			<b>3</b> 0.041454
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 45,416,491
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,882,695
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 24,082
<b>7</b> Add lines 5 and 6			<b>7</b> 1,906,777
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 1,956,587

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 14,810.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and foundation activities. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . . 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 Yes
14 The books are in care of MARK WILLIS Telephone no (317) 464-2022
Located at 10 W MARKET ST 1990 INDIANAPOLIS IN ZIP+4 46204
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here . . . . . 15
16 At any time during calendar year 2017, 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? Yes No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? 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)? 1b No
Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 1c No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes No
If "Yes," list the years 20, 20, 20, 20
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) . . . . . 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 20, 20, 20, 20
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 2017 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 2017). . . . . 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b No

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

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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)? . . . . .			<b>5b</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . .			<input type="checkbox"/>
<b>c</b>	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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			<b>6b</b>
	<i>If "Yes" to 6b, file Form 8870</i>			<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			<b>7b</b>

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

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

(a) Name and address	Title, and average hours per week (b) 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 Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services. . . . . ▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

Total. Add lines 1 through 3 . . . . . ▶

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	43,735,809
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	2,372,304
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	46,108,113
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	46,108,113
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	691,622
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	45,416,491
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	2,270,825

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	2,270,825
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	24,082
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	24,082
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	2,246,743
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	2,246,743
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	2,246,743

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,956,587
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,956,587
<b>5</b>	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).	<b>5</b>	24,082
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,932,505

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				2,246,743
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 2015, 2014, 2013		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .			0	
<b>b</b> From 2013. . . . .			0	
<b>c</b> From 2014. . . . .			129,785	
<b>d</b> From 2015. . . . .			693,261	
<b>e</b> From 2016. . . . .			195,775	
<b>f</b> Total of lines 3a through e. . . . .	1,018,821			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,956,587</u>				
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2017 distributable amount. . . . .				1,956,587
<b>e</b> Remaining amount distributed out of corpus			0	
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	290,156			290,156
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	728,665			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	728,665			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .			532,890	
<b>d</b> Excess from 2016. . . . .			195,775	
<b>e</b> Excess from 2017. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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) 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 organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

C DEHAAN

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NA

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

M KLAUS DIRECTOR OF GRANT PROGRAMS  
10 W MARKET STREET 1990  
INDIANAPOLIS, IN 46204  
(317) 464-2038

**b** The form in which applications should be submitted and information and materials they should include

LETTER OF INQUIRY

**c** Any submission deadlines

NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

K-12 EDUCATION IN INDIANA AND ARTS CULTURE IN INDIANAPOLIS AS WELL AS OTHER DISCRETIONARY GRANTS

**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
<b>a</b> Paid during the year See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315
<b>b</b> Approved for future payment TIMMY GLOBAL HEALTH 22 EAST 22ND STREET INDIANAPOLIS, IN 46202	NONE	PC	GERENAL OPERATING SUPPORT	12,500
INDIANAPOLIS SYMPHONY ORCHESTRA 45 MONUMENT CIRCLE INDIANAPOLIS, IN 46208		PC	2018 OPENING GALA	75,000
<b>Total . . . . .</b> ▶ <b>3b</b>				87,500





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
EAGLE K-1			
EAGLE K-1			
FIRST STATE K-1			
FIRST STATE K-1			
BLACKSTONE K-1			
BPIF K-1			
ABERDEEN K-1			
ABERDEEN K-1			
PESOF K-1			
PESOF K-1			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
0		1,172	-1,172
400		0	400
23,141		0	23,141
57,700		0	57,700
99,945		0	99,945
18,883		0	18,883
0		627	-627
0		13,806	-13,806
1,131		0	1,131
98,602		0	98,602

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,172
			400
			23,141
			57,700
			99,945
			18,883
			-627
			-13,806
			1,131
			98,602

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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 )
NTPEF IV K-1			
NTPEF IV K-1			
NTPEF V K-1			
NTPEF V K-1			
NTPEF VI K-1			
NTPEF VI K-1			
PESOF III K-1			
AEW K-1			
NORTHERN TRUST			
BOCAGE & TIFF ABSOLUTE			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
343		0	343
130,983		0	130,983
878		0	878
49,568		0	49,568
102		0	102
19,071		0	19,071
7,511			7,511
252			252
134,090		131,973	2,117
17,403			17,403

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			343
			130,983
			878
			49,568
			102
			19,071
			7,511
			252
			2,117
			17,403

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
PE CASH			
BOCAGE			
CHATHAM			
NORTHERN TRUST			

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









<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
2			2
916			916
331,587			331,587
2,455,251		1,740,272	714,979

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**


Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			2
			916
			331,587
			714,979




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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHRISTEL DEHAAN  10 W Market Street Ste 1990 Suite 1990 Indianapolis, IN 46204	PRESIDENT/FOUNDER 5 0	0	0	0
TIMOTHY E DEHAAN  10 W Market Street Ste 1990 Suite 1990 Indianapolis, IN 46204	VICE PRESIDENT 1 0	0	0	0
KEITH A DEHAAN  10 W Market Street Ste 1990 Suite 1990 Indianapolis, IN 46204	VICE PRESIDENT 1 0	0	0	0
CHERYL J WENDLING  10 W Market Street Ste 1990 SUITE 1990 Indianapolis, IN 46204	SECRETARY 5 0	0	0	0
MARK WILLIS  10 W Market Street Ste 1990 SUITE 1990 Indianapolis, IN 46204	TREASURER 8 0	0	0	0
MELYNNE KLAUS  10 W Market Street Ste 1990 SUITE 1990 Indianapolis, IN 46204	EXECUTIVE DIRECTOR 24 0	61,220	6,768	0
NELSON HITCHCOCK III  10 W Market Street Ste 1990 SUITE 1990 Indianapolis, IN 46204	DIRECTOR 1 0	0	0	0
JIM REED  10 W Market Street Ste 1990 SUITE 1990 Indianapolis, IN 46204	DIRECTOR 1 0	0	0	0

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Actors Theatre of Indiana 510 3rd Ave SW Carmel, IN 46032	NONE	PC	General Operating Support	25,000
Actors Theatre of Indiana 510 3rd Ave SW Carmel, IN 46032	NONE	PC	General Operating Support	5,000
American Pianist Assoc 4603 Clarendon Road Suite 030 Indianapolis, IN 46208	NONE	PC	General Operating Support	80,000
<b>Total</b> . . . . . 				1,835,315
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Art with a Heart 6002 Sunnyside Road Indianapolis, IN 46236	NONE	PC	Summer Youth Program	4,000
ArtMix Inc 1505 N Delaware St Indianapolis, IN 46202	NONE	PC	Summer Youth Program	2,500
Arts Council of Indianapolis 924 North Pennsylvania St Indianapolis, IN 46204	NONE	PC	2017 Start w/Art Luncheon held Sept 1	7,500
<b>Total</b> . . . . . 				1,835,315
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Arts Council of Indianapolis 924 North Pennsylvania St Indianapolis, IN 46204	NONE	PC	DeHaan Artist of Distinction Award Support	75,600
Arts for Learning 3921 N Meridian Street Ste 210 Indianapolis, IN 46208	NONE	PC	General Operating Support	25,000
Asante Children's Theatre Inc 502 N Tremont Indianapolis, IN 46222	NONE	PC	General Operating Support	15,000
<b>Total</b> . . . . . <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Athenaeum Foundation 401 E Michigan St Indianapolis, IN 46204	NONE	SO I	2017 General Operating Support	3,500
Benjamin Harrison Presidential Site Inc 1230 N Delaware Street Indianapolis, IN 46202	NONE	PC	2017 Candlelight Theatre series	3,500
Big Car Media Inc 615 N Alabama Street Suite 119 Indianapolis, IN 46204	NONE	SO I	General Operating Support	30,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Big Car Media Inc 615 N Alabama Street Suite 119 Indianapolis, IN 46204	NONE	PC	Sponsor, TEDx Indianapolis Event April 25	2,500
Bobpresents Inc7260 Fishback Hill Lane Indianapolis, IN 46278	NONE	PC	General Operating Support	5,000
Booth Tarkington Civic Inc 3 Center Green 300 Carmel, IN 46032	NONE	PC	General Operating Support	45,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Butler University 4600 Sunset Avenue Indianapolis, IN 46208	NONE	PC	2018 VITA Program	45,000
Cathedral High School-Cathedral Trustees Inc 5225 East 56th St Indianapolis, IN 46226	NONE	PC	Shamrauction event support	2,500
Cathedral High School-Cathedral Trustees Inc 5225 East 56th St Indianapolis, IN 46226	NONE	PC	Shamraucton Event	5,000
<b>Total</b> . . . . . <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**


Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Catholic Relief Services 1400 North Meridian Street Indianapolis, IN 46202	NONE	PC	General Operating Support	2,000
Central Indiana Community Foundation 615 N Alabama Street Indianapolis, IN 46204	NONE	PC	Community Leadership Initiative	10,000
Central Indiana Community Foundation 615 N Alabama Street Indianapolis, IN 46204	NONE	PC	The Health Fdtn of Gr Ind, Spotlight 2017	5,000
<b>Total</b> . . . . .			▶	1,835,315
<b>3a</b>				



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Central Indiana Community Foundation 615 N Alabama Street Indianapolis, IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	3,000
Christel House Academy Inc 2717 South East Street Indianapolis, IN 46225	NONE	PC	IN Fever Educational & Enhancement Partnership	10,000
Christel House International 10 West Market Street Ste 1990 Indianapolis, IN 46204	NONE	PC	General Operating Support	2,450
<b>Total</b> . . . . . <b>3a</b>				1,835,315


**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Christel House International 10 West Market Street Ste 1990 Indianapolis, IN 46204	NONE	PC	General Operating Support	9,000
Christel House International 10 West Market Street Ste 1990 Indianapolis, IN 46204	NONE	PC	General Operating Support - Arts Program	600
Christel House International 10 West Market Street Ste 1990 Indianapolis, IN 46204	NONE	PC	General Operating Support	4,000
<b>Total</b> . . . . . 				1,835,315
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Classical Music Indy 1630 N Meridian Street Ste 440 Indianapolis, IN 46202	NONE	PC	General Operating Support	35,000
Conner Prairie Museum Inc 13400 Allisonville Rd Fishers, IN 46038	NONE	PC	Theatre Program Support	25,000
Cranberry Sunset Farm Inc 1964 Main Street Marston Mills, MA 02648	NONE	PC	General Operating Support	10,000
<b>Total</b> . . . . .				1,835,315
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Cranberry Sunset Farm Inc 1965 Main Street Marston Mills, MA 02649	NONE	PC	General Operating Support	500
Culver Educational Foundation 1300 Academy Road Culver, IN 46511	NONE	PC	Scholarships for Summer Camp Program	15,500
Dance Kaleidoscope 4603 Clarendon Road Indianapolis, IN 46208	NONE	PC	General Operating Support	100,000
<b>Total</b> . . . . . 				1,835,315
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Delta Waterfowl Foundation-NE Indiana 1845 W Maumee St Angola, IN 46703	NONE	PC	General Operating Support	6,000
Delta Waterfowl Foundation-NE Indiana 1845 W Maumee St Angola, IN 46703	NONE	PC	Support of annual Duck Day	5,000
Delta Waterfowl Foundation-NE Indiana 1845 W Maumee St Angola, IN 46703	NONE	PC	General Operating Support for Northeastern IN Chapter	7,000
<b>Total . . . . .</b> ▶				<b>1,835,315</b>
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Dyslexia Institute of Indiana Inc 8395 Keystone Crossing 110 Indianapolis, IN 46240	NONE	PC	General Operating Support for CHA Programming	10,000
Early Music in MotionPO Box 7921 Bloomington, IN 47402	NONE	PC	General Operating Support benefit Alcymy Viols	2,500
Echoing Air Inc123 E Westfield Blvd Indianapolis, IN 46220	NONE	PC	General Operating Support	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Eiteljorg Museum of American Indians & Western 500 West Washington Street Indianapolis, IN 46204	NONE	PC	Sponsor artistic performances 2017 IN Market & Fes	5,000
Encore Vocal Arts PO Box 30963 Indianapolis, IN 46230	NONE	PC	General Operating Support	3,000
Exponent Philanthropy 1720 N Street NW Washington, DC 20036	NONE	PC	General Operating Support	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Fairbanks Hospital Inc 8102 Clearvista Parkway Indianapolis, IN 46256	NONE	PC	Patient Assistance Fund	5,000
Festival Music Society of Indiana 3646 Bay Road South Dr Indianapolis, IN 46240	NONE	PC	Sponsor - Free Family Concert June 24, 2017 w/Peabody Consort	5,000
Fletcher Place Community Center 1637 E Prospect St Indianapolis, IN 46203	NONE	PC	Summer Youth Program	1,500
<b>Total</b> . . . . . <b>3a</b>				1,835,315



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Foundation for Lutheran Child & Family Services 1525 North Ritter Avenue Indianapolis, IN 46219	NONE	PC	General Operating Support	1,000
Foundation for Lutheran Child & Family Services 1525 North Ritter Avenue Indianapolis, IN 46219	NONE	PC	Sharing Place Food Pantry Walking Challenge	5,000
Fractured Atlas 248 W 35th Street New York, NY 10001	NONE	PC	Artrageous with Nate support	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Gleaners Food Bank of Indiana Inc 3737 Waldemere Ave Indianapolis, IN 46241	NONE	PC	General Operating Support	3,000
Gleaners Food Bank of Indiana Inc 3737 Waldemere Ave Indianapolis, IN 46241	NONE	PC	Back Sacks Program for CH Students	10,000
Greater Indianapolis Progress Committee 200 E Washington Street Indianapolis, IN 46204	NONE	PC	Dinner Sponsorship	750
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Gregory Hancock Dance Theatre 329 Gradle Drive Carmel, IN 46032	NONE	PC	General Operating Support	40,000
Grit Project Inc310 Ruddle Ave Anderson, IN 46012	NONE	PC	Web develop Grit Project & Christmas	1,765
Harrison Center for the Arts 1505 North Delaware Street Indianapolis, IN 46202	NONE	SO I	\$15K designated for Preinactment initiative, General Operating Support	60,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Heartland Actors' Repertory Theatre 4600 Sunset Avenue C/O Butler Unive Indianapolis, IN 46208	NONE	PC	General Operating Support	25,000
Heartland Film1043 Virginia Ave 2 Indianapolis, IN 46203	NONE	PC	Support for Cultural Journey (Mexico)	5,000
Historic Landmarks Foundation of Indiana Inc 1201 Central Ave Indianapolis, IN 46202	NONE	PC	General Operating Support	500
<b>Total . . . . . ▶</b> <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Humane Society of Indianapolis 7929 N Michigan Rd Indianapolis, IN 46268	NONE	PC	General Operating Support	2,000
Ibada Dancers Inc 609 E 29th St Indianapolis, IN 46205	NONE	PC	Summer Youth Program	3,000
Indiana German Heritage Society 401 E Michigan Street Indianapolis, IN 46204	NONE	PC	DDH Plaque	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indiana Historical Society 450 W Ohio St Indianapolis, IN 46202	NONE	PC	2017 Living Legends Event for July 28th	5,000
Indiana Historical Society 450 W Ohio St Indianapolis, IN 46202	NONE	PC	Support for trained actors with employment oppotru	5,000
Indiana Humanities 1500 N Delaware Indianapolis, IN 46202	NONE	PC	Exhibit at Harrison Center - NIH granted program,	5,000
<b>Total . . . . .</b> ▶				<b>1,835,315</b>
<b>3a</b>				

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indiana Hunter Education Association 8559 E 350 N Montpelier, IN 47359	NONE	PC	General Operating Support	2,500
Indiana Repertory Theatre Inc 140 West Washington Street Indianapolis, IN 46204	NONE	PC	General Operating Support	75,000
Indiana State Museum Foundation 650 West Washington Street Indianapolis, IN 46204	NONE	PC	General Operating Support honor of Tribute Dinner	2,500
<b>Total</b> . . . . . <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indiana State Museum Foundation 650 West Washington Street Indianapolis, IN 46204	NONE	PC	Summer Youth Program	3,000
Indiana University 107 S Indiana Ave Bloomington, IN 47405	NONE	PC	Summer Youth Program	3,000
Indiana University Foundation PO Box 1847 Bloomington, IN 47402	NONE	PC	Polis Center - '17 Spirit & Place Festival	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315



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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indiana University Foundation PO Box 1847 Bloomington, IN 47402	NONE	PC	Support Hansel & Gretel Clowes Memorial Hall Festival	60,000
Indiana University Foundation PO Box 1847 Bloomington, IN 47402	NONE	PC	Lilly Family School of Philanthropy	1,000
Indianapolis Art Center 820 E 67th Street Indianapolis, IN 46220	NONE	PC	Cultural Performing Stage at BRAF	4,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Art Center 820 E 67th Street Indianapolis, IN 46220	NONE	PC	Summer Youth Program	3,000
Indianapolis Ballet Inc 502 N Capitol Avenue Ste B Indianapolis, IN 46204	NONE	PC	General Operating Support	5,000
Indianapolis Ballet Inc 502 N Capitol Avenue Ste B Indianapolis, IN 46204	NONE	PC	General Operating Support	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Chamber Orchestra 4603 Clarendon Road Indianapolis, IN 46208	NONE	PC	General Operating Support	60,000
Indianapolis Children's Choir 4600 Sunset Avenue Indianapolis, IN 46208	NONE	PC	General Operating Support	45,000
Indianapolis Legal Aid Society 615 N Alabama St 122 Indianapolis, IN 46204	NONE	PC	General Operating Support	3,000
<b>Total</b> . . . . . <b>3a</b>				1,835,315

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Marion County Public Library Foundati 2450 N Meridian Street Indianapolis, IN 46206	NONE	PC	2017 Meet the Artists Exhibit & Gala Sponsorship	5,000
Indianapolis Men's Chorus Inc PO Box 414 Indianapolis, IN 46206	NONE	PC	General Operating Support	2,500
Indianapolis Museum of Art 4000 Michigan Road Indianapolis, IN 46208	NONE	PC	General Operating Support - Education Programs	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Museum of Art 4000 Michigan Road Indianapolis, IN 46208	NONE	PC	General Operating Support	25,000
Indianapolis Museum of Contemporary Art 220 E South St Indianapolis, IN 46225	NONE	PC	General Operating Support	3,500
Indianapolis Opera Company 4011 N Pennsylvania Street Indianapolis, IN 46205	NONE	PC	General Operating Support	35,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Soap Box Derby Assoc 2200 W 30th Street Indianapolis, IN 46222	NONE	PC	Inner City Youth Racing League	2,500
Indianapolis Symphonic Choir 4600 Sunset Avenue Indianapolis, IN 46208	NONE	PC	General Operating Support	20,000
Indianapolis Symphony Society 45 Monument Circle Indianapolis, IN 46208	NONE	PC	2017 Opening Night Gala	74,400
<b>Total</b> . . . . . <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Symphony Society 45 Monument Circle Indianapolis, IN 46208	NONE	PC	General Operating Support	50,000
Indianapolis Theatre Fringe Festival 719 E St Clair Street Indianapolis, IN 46202	NONE	PC	General Operating Support	35,000
Indianapolis Zoological Society PO Box 22309 Indianapolis, IN 46222	NONE	PC	General Operating Support for Conservation Efforts	30,000
<b>Total</b> . . . . .				1,835,315
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indianapolis Zoological Society PO Box 22309 Indianapolis, IN 46222	NONE	PC	2018 Indy Prize Gala Gold Sponsor	10,000
Indianapolis-Liederkrantz Inc 1417 E Washington Street Indianapolis, IN 46201	NONE	PC	Support of Music fund and teacher	10,000
Indy Jazz Fest Foundation Inc PO Box 20857 Indianapolis, IN 46220	NONE	PC	2017 Indy Jazz Fest	5,000
<b>Total</b> . . . . . <b>3a</b>				1,835,315



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
IndyBaroque Music Inc 401 E Michigan Street Indianapolis, IN 46204	NONE	PC	General Operating Support	10,000
International Center One Indiana Square Suite 2000 Indianapolis, IN 46204	NONE	SO I	Support of The Festival Fund	5,000
International Violin Competition of Indianapolis 32 E Washington Street Ste 1320 Indianapolis, IN 46204	NONE	PC	Underwriting of original score for 10th violin com	60,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Jewish Community Center of Indianapolis 6701 Hoover Road Indianapolis, IN 46260	NONE	PC	2017 Ann Katz Festival of Books & Art	5,000
Julian Center Inc 2011 North Meridian St Indianapolis, IN 46202	NONE	PC	General Operating Support	3,000
Kids Dance Outreach 456 N Meridian St Indianapolis, IN 46244	NONE	PC	Summer Youth Program	2,000
<b>Total</b> . . . . . 				1,835,315
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Kids Dance Outreach 456 N Meridian St 44801 Indianapolis, IN 46244	NONE	PC	General Operating Support	500
La Plaza Inc 8902 E 38th Street Indianapolis, IN 46226	NONE	PC	Sponsorship, Night of Americas Dinner April 28	1,500
Lambda Legal Defense & Education Fund Inc Midwest Regional Office 105 West A Chicago, IL 60603	NONE	PC	Indiana Benefit	5,000
<b>Total</b> . . . . .			▶	1,835,315
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
Marian University 3200 Cold Spring Rd Indianapolis, IN 46222	NONE	PC	Courage of Venture Gala Nov 10th	5,000
MONC Indiana District 1201 East Third Street Bloomington, IN 47405	NONE	PC	2017 Met Opera National Council Auditions	3,000
National Wild Turkey Federation PO Box 530 Edgefield, SC 29824	NONE	PC	General Operating Support	6,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PACE Inc 2855 North Keystone Ave Suite 170 Indianapolis, IN 46218	NONE	PC	Parolees and re-entry services	20,000
Partnerships for Lawrence 4437 N Franklin Road Lawrence, IN 46226	NONE	PC	Summer Youth Program, General Operating Support	4,000
Percussive Arts Society 110 W Washington Street Suite A Indianapolis, IN 46204	NONE	PC	General Operating Support for utilization by Rhythm! Discovery Center	5,000
<b>Total</b> . . . . . <b>3a</b>			▶	1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Philharmonic Orchestra of Indianapolis Inc 32 E Washington Street Ste 950 Indianapolis, IN 46204	NONE	PC	Summer Youth Program	5,000
Phoenix Theatre Inc749 N Park Ave Indianapolis, IN 46202	NONE	PC	General Operating Support	50,000
Play on Zionsville IncPO Box 5084 Zionsville, IN 46077	NONE	PC	Support for fundraising event Mike Super Magic Show	500
<b>Total . . . . . ▶</b> <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Primary Colours 1043 Virgina Ave Box 23 Indianapolis, IN 46203	NONE	PC	2017 Installation Nation	4,000
RC Archdiocese of Indianapolis 1400 North Meridian Street Indianapolis, IN 46202	NONE	PC	Save the Steeple	5,000
Rose-Hulman Institute of Technology 5500 Wabash Ave Terre Haute, IN 47803	NONE	PC	Computer Science Dept	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
School on Wheels Corp 2815 E 62nd St Ste 200 Indianapolis, IN 46220	NONE	PC	Summer Youth Program	4,000
Second Presbyterian Church 7700 North Meridian Street Indianapolis, IN 46260	NONE	PC	Music and General Operating Support	1,500
Spoleto Festival USA 14 George Street PO Box 157 Charleston, SC 29402	NONE	PC	General Operating Support	13,000
<b>Total</b> . . . . . <b>3a</b>				1,835,315



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Stop Online Puppy Mills 1253 Richmond Lane Wilmette, IL 60091	NONE	PC	General Operating Support	1,500
Summer Stock StagePO Box 301121 Indianapolis, IN 46240	NONE	PC	General Operating Support	10,000
Summer Stock StagePO Box 301121 Indianapolis, IN 46240	NONE	PC	2017 General Operating Support - Eclipse Production Spring Awakening	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Symphonic Youth Orchestra 4888 Auburn Ford Greenwood, IN 46142	NONE	PC	Summer Youth Program	1,500
Teachers' Treasures Inc 1800 E 10th Street Indianapolis, IN 46201	NONE	PC	Table of Dream Big Event	1,250
The Children's Museum of Indianapolis 3000 N Meridian Street Indianapolis, IN 46208	NONE	PC	Lilly Theater Holiday Production Support	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,835,315

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
The Oaks Academy 1301 East 16th Street Indianapolis, IN 46202	NONE	PC	General Operating Support	10,000
The Sapphire Theatre Company PO Box 44122 Indianapolis, IN 46244	NONE	PC	Romeo & Juliet perform -focus on teen suicide prevention	5,000
United Way of Central Indiana 3901 N Meridian St Indianapolis, IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total</b> . . . . . <b>3a</b>			▶	1,835,315

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Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
University of Indianapolis 1400 E Hanna Avenue Indianapolis, IN 46227	NONE	PC	Portraits of the Human Spirit Exhibit cost	3,000	
Village of Merici Inc 5707 Lawton Loop East Dr Box 22 Indianapolis, IN 46216	NONE	PC	Support Intensity Scale - Adult Version	5,000	
Visually Impaired Preschool Services 1100 W 42nd Street Suite 228 Indianapolis, IN 46208	NONE	PC	Revision Art Exhibit	1,500	
<b>Total</b> . . . . . 					1,835,315
<b>3a</b>					

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WFYI Public Media 1630 N Meridian Street Indianapolis, IN 46202	NONE	PC	Arts Programming Support	55,000
Wheeler Mission Ministries 205 East New York Street Indianapolis, IN 46204	NONE	PC	General Operating Support	2,000
Whitetails Unlimited PO Box 263 Ashley, IN 46705	NONE		General Operating Support - 2017 Banquet	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,835,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<i>a Paid during the year</i>				
Young Actors Theatre 401 E Michigan Street Indianapolis, IN 46204	NONE		General Operating Support	5,000
<b>Total . . . . .</b>				1,835,315
<b>3a</b>				

**TY 2017 Accounting Fees Schedule****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	13,335	10,001		3,334

**TY 2017 Compensation Explanation****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

Person Name	Explanation
MELYNNE KLAUS	MELYNNE KLAUS IS ALSO THE ASSISTANT SECRETARY HOWEVER, SHE IS NOT COMPENSATED FOR THESE SERVICES



**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

## **TY 2017 Depreciation Schedule**

**Name:** Christel DeHaan Family Foundation Inc

**EIN:** 35-1939960

**TY 2017 Investments - Other Schedule****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BLACKSTONE PARK AVENUE FUND		3,686,853	4,025,990
BLACKSTONE IF NONTAXABLE LP		4,080,531	4,145,504
BLACK DIAMOND CM OFFSHORE OPP.		0	0
PESO FUND III		551,139	708,654
TIFF ABSOLUTE RETURN POOL		2,722,311	3,636,157
COMMODITIES		460,150	260,021
ATLANTA		955,731	1,491,634
NTPEF IV		813,374	1,542,562
FIRST STATE		2,095,365	2,346,883
PE CASH		188,367	58,175
HARDING LOEVNER		1,228,101	1,662,155
KNIGHTHEAD REAL ESTATE II		1,358,056	1,347,601
NT PE V		869,197	1,185,306
TT MID CAP		2,000,000	3,089,530
BOCAGE CAPITAL		0	0
PASSIVE LADDER		3,713,709	3,662,078
METRO ULTRA SHORT		1,574,077	1,568,655
VAN RUSSELL VALUE		335,577	487,885
EAGLE		2,120,230	3,383,480
KNIGHTHEAD REAL ESTATE		85,229	81,445
ABERDEEN (FLAG)		586,174	797,171
PESO FUND II		743,877	899,683
NT PE VI		686,184	833,485
AEW		628,442	721,197
EAGLE GLOBAL		567,226	584,347
MFS INTL VALUE		1,400,004	1,770,561
VAN RUSSELL GROWTH		2,744,855	3,883,867
CHATHAM HY		133,751	133,751
NTPEF VII		142,750	138,235

**TY 2017 Other Expenses Schedule****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAFF COSTS	705			705
POSTAGE & SHIPPING	35			35
DUES & SUBSCRIPTIONS	2,259			2,259
SOFTWARE MAINTENANCE	308			308
INSURANCE	3,008			3,008
TELEPHONE	244			244
PARTNERSHIP EXPENSE	456,931	456,931		
OFFICE EXPENSES	1,344			1,344
NON-DEDUCTIBLE K-1 EXPENSES	764			764
K-1 CHARITABLE CONTRIBUTIONS	197			197

**TY 2017 Other Income Schedule****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME/LOSS	682,233	679,436	
OTHER INCOME/LOSS	-3,776	-3,776	

**TY 2017 Taxes Schedule****Name:** Christel DeHaan Family Foundation Inc**EIN:** 35-1939960

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
EMPLOYMENT TAXES	5,137			5,137
FOREIGN TAXES	8,672	8,672		
EXCISE TAXES	5,088			