Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Department of the Treasury Internal Revenue Service

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052 2005

30,2006 DEC 01, 2005, and ending NOV For calendar year 2005, or tax year beginning Amended return Name change G Check all that apply Initial return Final return Address change Employer identification number Name of organization Use the IRS label HASAN FAMILY FOUNDATION 84-1289731 Otherwise, Telephone number (see the instructions) Number/street (or P O box no if mail is not delivered to street address) Room/suite print 1607 NORTH ELIZABETH ST 719-545-1133 or type City or town, state, and ZIP code See Specific If exempt application is pending check here Instructions Pueblo CO 81003 1 Foreign organizations check here Foreign organizations meeting the 85% test check here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization If private foundation status was Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust terminated under section J Accounting method 507(b)(1)(A) check here I Fair market value of all assets at end of If the foundation is in a 60-month year (from Part II col (c), line 16) Other (specify) termination under section 3,265,922 ▶ \$ (Part I, column (d) must be on cash basis) 507(b)(1)(B) check here Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), for chantable expenses per (c), & (d) may not necessarily equal the purposes income income books (cash basis only) amounts in column (a) (see instructions)) Contributions gifts grants etc received (attach schedule) Check ▶ if the foundation is not required to attach Sch B Interest on savings and temp cash investments 82,908. 82,908. Dividends and interest from securities 5a Gross rents (Net rental income or (loss) 520,236. 6a Net gain/(loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 1,736,912. 520,236. Capital gain net income (from Part IV line 2) 207,442. Net short-term capital gain Income modifications Gross sales less rtns & allowances 10a Gross profit or (loss) (attach schedule) Other income (attach schedule) 603,144. 207,442. 603,144. Total Add lines 1 through 11 Compensation of officers directors trustees etc 13 Other employee salaries and wages 14 15 Pension plans, employee benefits Legal fees (attach schedule)
Accounting fees (attach schedule) 16a 1,000. Other professional fees (attach schedule 9,623. 9,623. Interest 17 JUN 1 6 2008 0 6,311. 18 က် Taxes h schedule) (see the instruction 19 Depreciation ogden. Ut 20 21,316. 21 Travel, conferences and meetings 7,375. 22 Printing and publications 66,770. 23 Other expenses (attach schedule) Total operating and administrative 24 112,395. 9,623. expenses Add lines 13 through 23 506,344. 506,344. 25 Contributions, gifts, grants paid 618,739. 9,623. 506,344. Total exp & disbursements Add lines 24 and 25 Subtract line 26 from line 12 Excess of revenue over expenses (15, 595.)and disbursements 593,521. Net investment income (if neg enter -0-) 207,442. c Adjusted net income (if neg enter -0-)

For Privacy Act and Paperwork Reduction Act Notice, see the instructions

Form 990-PF (2005)

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Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2 and 3 5 Decreases not included in line 2 (itemize) 5 1 3, 271, 347. 2 (15, 595.) 3 4 3, 255, 752.		ŀ	·	7,000		1
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2 and 3 5 Decreases not included in line 2 (itemize) 5		1	•	3.271.347.	3.459.432.	
1 Total net assets or fund balances at beginning of year - Part II column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2 and 3 5 Decreases not included in line 2 (itemize) 5 5	2	_			1 3, -33, 132.	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2 and 3 5 Decreases not included in line 2 (itemize) 5 1 3,271,347. 2 (15,595.) 3 4 3,255,752.					h	T
3 Other increases not included in line 2 (itemize) Add lines 1, 2 and 3 4 3, 255, 752. 5 Decreases not included in line 2 (itemize) 5	•			y,o oo (iiiaat agroo wiii		3,271,347.
3 Other increases not included in line 2 (itemize) Add lines 1, 2 and 3 4 3, 255, 752. 5 Decreases not included in line 2 (itemize) 5	2					(15, 595.)
4 Add lines 1, 2 and 3 5 Decreases not included in line 2 (itemize) 5					· · · · · · · · · · · · · · · · · · ·	\
5 Decreases not included in line 2 (itemize) > 5						3,255,752.
				rt II, column (b), line 30		3,255,752.

Par	t IV Capital Gains and	d Losses for Tax on Inv	estment Incom	е			
		nd(s) of property sold (e.g., real e	estate,	(b)How acquired	(c) Date acc	quired	(d) Date sold
	2-story brick warehouse,	or common stock, 200 shs MLC	Co)	P - Purchase D - Donation	(mo, day	, yr)	(mo , day, yr)
 1 а	ATTACHED SCHEDU	LE		P	12/30/.	2004	11/30/2006
b	ATTACHED SCHEDU	LE		Р	05/31/	2006	11/14/2006
C							
d							
_ <u>u</u> _							
-		(f) Depreciation allowed	(g) Cost or of	ther hasis		(h) Gair	or (loss)
	(e) Gross sales price	(i) Depreciation allowed (or allowable)	plus expens		1	• •	f) minus (g)
	1,328,056.	(or Bilowable)		15,262.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2) pias (i	312,794.
a	408,856.			201,414.	 		207,442.
b	400,000.			.01, 111.			201,112.
С							
_d							
е_			<u> </u>		<u> </u>		
C	Complete only for assets showing	gain in column (h) and owned by	the foundation on 1	2/31/69	(1) Ga	ains (Col	l (h) gain minus
	i) F M V as of 12/31/69	(j) Adjusted basis	(k) Excess	of col (ı)	col (k),	but not l	ess than -0-) or
	1) F W V as 01 12/31/09	as of 12/31/69	over col (j), if any	LL	osses (fi	rom col (h))
а							312,794.
b							207,442.
С							
ď							
е							
		□lf gain_a	lso enter in Part I, line	0 7 7			
2 (Capital gain net income or (net ca	pital loss)	enter -0- in Part I, line	e 7	2		520,236.
3 1	let short term capital gain or (les	s) as defined in sections 1222(5)		·			
	f gain, also enter in Part I, line 8,		and (o)	 1			
		column (c) (see the instructions)		>	3		207,442.
	f (loss), enter -0- in Part I, line 8	da - Castia - 4040(a) fa - E	Padward Tay as		1.		201,112.
Pa		der Section 4940(e) for F				116	·
(For e	optional use by domestic private	foundations subject to the section	1 4940(a) tax on net i	nvestment incom	ie)		
If sec	ction 4940(d)(2) applies, leave thi	s part blank					
Was	the organization liable for the sec	ction 4942 tax on the distributable	amount of any year	in the base perio	od?		∐ Yes ☒ No
If "Ye	es," the organization does not qua	alify under section 4940(e). Do no	ot complete this part				
1 E	Enter the appropriate amount in e	ach column for each year, see th	e instructions before	making any entr	ies		
	(a)	(b)		(c) let value of		Diet	(d) ribution ratio
Ca	Base period years alendar year (or tax year beg in)	Adjusted qualifying distribution	nonchar	ritable-use assets	, (c		ivided by col (c))
	2004	398,61		3,271,34			0.1218
	2003	480,20	00.	3,341,09	91.		0.1437
	2002	430,21		3,805,03	37.		0.1131
	2001	385,52		3,245,63			0.1188
	2000	129,25		2,984,35			0.0433
	2000	1 223,23		2/301/00			
	Fatal of line 1 column (d)				2		0.5407
	Total of line 1, column (d)		-1 1 0 5 1			 	0.5107
		5-year base period - divide the tot	al on line 2 by 5, or b	by the number			0.1081
C	of years the foundation has been	in existence if less than 5 years			3		0.1001
							2 005 005
4 E	Enter the net value of noncharitat	ple-use assets for 2005 from Part	X, line 5		4		3,025,925.
						-	
5 N	Multiply line 4 by line 3				5		327,102.
					1		
6 E	Enter 1% of net investment incom	ie (1% of Part I, line 27b)			6		5,935.
		•					
7 /	Add lines 5 and 6				7		333,037.
. ,						İ	
8 E	Enter qualifying distributions from	Part XII line 4			8		506,344.
	· · · · · ·	line 7, check the box in Part VI,	line 1h, and complete	that nad using	L	See the	
	,	ince r, check the box in Part VI,	mie io, and complete	Linat part using i	. 1 /0 (ax fale	JUE IN	A SULL VI
- 1	nstructions						

P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	see t	he instru	iction		gc -
1a	Exempt operating foundations described in section 4940(d)(2), check here & enter "N/A" on line 1		1			
	Date of ruling letter (attach copy of ruling letter if necessary - see instructions)		İ			
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here	1		5	, 93	5.
	▶ X and enter 1% of Part I, line 27b					
С	All other domestic organizations 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		5	, 93	5.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		5	, 93	5.
6	Credits/Payments					
а	2005 estimated tax payments and 2004 overpayment credited to 2005 6a 6, 110.	_				
b	Exempt foreign organizations - tax withheld at source 6b	_				
С	Tax paid with application for extension of time to file (Form 8868) 6c					
þ	Backup withholding erroneously withheld 6d	_				
7	Total credits and payments Add lines 6a through 6d	7		6	, 11	<u>0.</u>
8	Enter any penalty for underpayment of estimated tax Check here	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			17	5.
_	Enter amount of line 10 to be Credited to 2006 estimated tax 175. Refunded	11	<u> </u>			
	art VII-A Statements Regarding Activities					
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participates	ate or		4-	Yes	No X
	intervene in any political campaign?	r		1a		
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions	101		16		Х
	definition)?	hod		1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish or distributed by the organization in connection with the activities	ieu				
•	Did the organization file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
~	(1) On the organization \$ (2) On organization \$					
е	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed					
	on organization managers ►\$			i İ	i	
2	Has the organization engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					_
3	$Has the \ organization \ made \ any \ changes, \ not \ previously \ reported \ to \ the \ IRS, \ in \ its \ governing \ instrument, \ articles \ of$					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?			4a		_X_
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	 By language in the governing instrument or By state legislation that effectively amends the governing instrument so that no mandatory directions 					
	that conflict with the state law remain in the governing instrument?			6	X	
7	Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), &	(Part)	XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions) CO					
L.	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or					
D	designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			0.0		
•	4942(j)(5) for calendar year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV)? If "Yes," cor	nolete				
	Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a sch. listing their names & ac	ddress	es	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application			11	Χ	
	Web site address ► HASANFAMILYFD.ORG					
12	The books are in care of PETER A DELL Telephone			-54	5-1	133
	Located at ► 503 N MAIN STREET SUITE 414 ZIP+4 ►	810	03			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		1			▶
	and enter the amount of tax-exempt interest received or accrued during the year	13				

ČŲ.	Statements Regarding Activities for which Form 4720 way be Requir	eu						
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies				-		Yes	No
1a	During the year did the organization (either directly or indirectly)			₩				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Ш	Yes	X	No			:
	(2) Borrow money from, lend money to or otherwise extend credit to (or accept it from)	\Box		₩				
	a disqualified person?	-	Yes	X	No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	\vdash	Yes	\vdash	No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		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 organization agreed to make a grant to or to employ the official for a period	\Box	V	∇				
	after termination of government service, if terminating within 90 days)	Ш	Yes	X	No			
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	_			-	45	—-	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)	,				1b		
	Organizations relying on a current notice regarding disaster assistance check here		•					
С	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts,				+	4 -		-
_	that were not corrected before the first day of the tax year beginning in 2005?				}	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private of the section 4942) and 4942 (does not apply for years the organization was a private of the section 4942).	е						
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))							
а	At the end of tax year 2005, did the organization have any undistributed income (lines 6d	П	Yes	∇				
	and 6e, Part XIII) for tax year(s) beginning before 2005?	Ш	Yes		No			
	If "Yes," list the years ▶ 20, 20, 20	(2)						
b	Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)							
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)					01-		X
	to all years listed, answer "No" and attach statement - see the instructions)					2b		
Ç	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here \triangleright 20 , 20 , 20 , 20							
3a	Did the organization hold more than a 2% direct or indirect interest in any business							
	enterprise at any time during the year?		Yes	X	No			
b	If "Yes," did it have excess business holdings in 2005 as a result of (1) any purchase by the organization							
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved							1
	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 organization had excess business holdings in 2005)					3b		X
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable pu	rpos	es?			4a		Χ
b	Did the organization make any investment in a prior year (but after December 31 1969) that could jeopard	ıze ı	its cha	iritab	le			<u> </u>
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2005?				ļ	4b		X
5a	During the year did the organization pay or incur any amount to							
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		Yes	X	No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry							
	on, directly or indirectly, any voter registration drive?	Ш	Yes	X	No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		Yes	X	No			1
	(4) Provide a grant to an organization other than a charitable, etc., organization described				İ			
	in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		Yes	X	No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or			E2			1	
	educational purposes, or for the prevention of cruelty to children or animals?		Yes	X	No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions describe	d in			·		<u> </u>	
	Regulations section 53 4945 or in a current notice regarding disaster assistance (see the instructions)?			اسبا		5b		X
	Organizations relying on a current notice regarding disaster assistance check here		•	. П				
С	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the							
	tax because it maintained expenditure responsibility for the grant?		Yes	X	No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)							
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay	\Box		H-1				
	premiums on a personal benefit contract?		Yes	X	No			 ,.
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					6b	<u> </u>	X
	If you answered "Yes" to 6b, also file Form 8870							<u> </u>

		· · · · · · · · · · · · · · · · · · ·				
j	Part VIII Information About Office and Contractors	ers, Directors, Truste	es, Fou	ındation Ma	nagers, Highly Pai	d Employees,
1	List all officers, directors, trustees, found	ation managers and their	compensa	tion (see the in	structions)	
•	(a) Name and address	(b) Title, and average hours per week	(c) Com	npensation aid, enter -0-)	(d) Contributions to employee benefit plans	(e) Expense account other allowances
	SEE STATEMENT 6	devoted to position	(II HOLP	aid, enter -0-/	and deferred comp	other allowances
				0		
_						
2	Compensation of five highest-paid employ	yees (other than those inc	luded on I	ıne 1 - see the ı	nstructions)	
	(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Con	npensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
	NONE				Componition	

			}			
_						
_						
		200				
	otal number of other employees paid over \$50,0					
3 —	Five highest-paid independent contractor		s - (see the	,		
_	(a) Name and address of each person NONE	paid more than \$50,000		(b) ⊤y	rpe of service	(c) Compensation
_	NONE					
_						
						··
	otal number of others receiving over \$50,000 fo					•
	Part IX-A Summary of Direct Ch List the foundation's four largest direct charitable	'	ar Include	relevant statistic	al information such	
	as the number of organizations and other benef					Expenses
1						
2						
		· · · · · · · · · · · · · · · · · · ·				
3						
4						
+						

Par	IX-B Summary of Program-Related Investments (see the instructions)		
Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1			
2			
	other program-related investments. See the instructions		
3	the program-related investments occurrent instructions		
Total.	Add lines 1 through 3	•	
Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ions, se	ee the instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
a	Average monthly fair market value of securities	1a	3,065,735.
b	Average of monthly cash balances	1b	4,021. 2,249.
С	Fair market value of all other assets (see the instructions)	1c	2,249.
d	Total (add lines 1a, b, and c)	1d	3,072,005.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)	۱ ,	
2	Acquisition indebtedness applicable to line 1 assets	3	3,072,005.
3	Subtract line 2 from line 1d	3	3,072,003.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	4	46.080
E	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	46,080. 3,025,925.
5 6	Minimum investment return. Enter 5% of line 5	6	151,296.
	Distributable Amount (see the instructions) (Section 4942(i)(3) and (i)(5) private operating foundat	ions an	
Par	organizations check here and do not complete this part)	-	.
1	Minimum investment return from Part X, line 6	1	151,296.
2a	Tax on investment income for 2005 from Part VI, line 5 2a 5, 935.		
b	Income tax for 2005 (This does not include the tax from Part VI)]	
С	Add lines 2a and 2b	2c	5,935. 145,361.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	145,361.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	145,361.
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	145,361.
Par	t XII Qualifying Distributions (see the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		506,344.
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	300,344.
b	Program-related investments - Total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	2	
,	purposes Amounts and payds for apposite charachle projects that satisfy the		
3	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
a b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	506,344.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment		
,	income Enter 1% of Part I, line 27b (see the instructions)	5	5,935.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	500,409.
-	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	found	
	qualifies for the section 4940(e) reduction of tax in those years		

Ŀ	art XIII Undistributed Income (see the	e instructions)			
	Distributable amount for 2005 from Part XI,	(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005 145,361.
_	line 7	···			143,301.
	Undistributed income, if any, as of end 2004				
	Enter amount for 2004 only				
	Total for prior yrs 20, 20, 20				
3	Excess distribs carryover, if any, to 2005				
а	From 2000				
þ	From 2001 223, 291.				
С	From 2002 219, 430.				
ď	From 2003 313, 170.				
е	From 2004 255, 857.				
f	Total of lines 3a through e	1,011,748.			
4	Qualifying distributions for 2005 from Part XII				
	line 4 ▶ \$ 506,344.				
а	Applied to 2004, but not more than line 2a				
	Applied to undistributed income of prior years (Election required - see the instructions)				
C	Treated as distributions out of corpus				
	(Election required - see the instructions)				
đ	Applied to 2005 distributable amount				145,361.
е	Remaining amt distributed out of corpus	360,983.			
5	Excess distribs carryover applied to 2005				
	(If an amount appears in column (d), the				
	same amount must be shown in col (a))				
6	Enter the net total of each column as				
	indicated below				
а	Corpus Add lines 3f, 4c, & 4e Subtract line 5	1,372,731.			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency		•		
	has been issued, or on which the section				
	4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
_	amount - see the instructions				
e	Undistributed income for 2004 Subtract				
·	line 4a from line 2a Taxable amount -				
	see the instructions				
•	Undistributed income for 2005 Subtract				
•	lines 4d and 5 from line 1. This amount				
7	must be distributed in 2006				
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(E) or 4942(g)(3) (see the				
_	instructions)				
8	Excess distributions carryover from 2000				
	not applied on line 5 or line 7 (see the				
	instructions)				
9	Excess distributions carryover to 2006	1 272 721			
	Subtract lines 7 and 8 from line 6a	1,372,731.			
	Analysis of line 9				
а	Excess from 2001 223, 291. Excess from 2002 219, 430.				
b	Excess from 2002 219, 430.				
С	Excess from 2003 313, 170.				
d	Excess from 2004 255, 857.				
е	Excess from 2005 360, 983.				

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4942(j)(3	3) or 4942(J)(5)
(d) 2002	(e) Total
-	
· · · · · · · · · · · · · · · · · · ·	
	į.

Form 990-PF (2005)	HASAN	FAMILY	FOUNDATION

Pá	art XIV Private Operating Found	dations (see the in	structions and Part \	/II-A, question 9)		
1a	If the foundation has received a ruling or de	termination letter that	it is a private operati	ing		
	foundation, and the ruling is effective for 200	05, enter the date of t	he ruling	•		
b	Check box to indicate whether the organization			ribed in section	4942(j)(3	3) or 4942(J)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	
	income from Part I or the minimum	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
	investment return from Part X for each year listed			ļ		
h	85% of line 2a					
	Qualifying distributions from Part XII,				-	
·	· · ·					
а	Ine 4 for each year listed Amounts included in line 2c not used					
u	directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					l
	Subtract line 2d from line 2c					
3	Complete 3a, b or c for the alternative					
	test relied upon					
а	"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	1				
_	in Part X, line 6 for each year listed "Support" alternative test - enter					
٠	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments					Ė
	on securities loans (section					
	512(a)(5)), or royalties)		<u> </u>			
	(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				1 1 0 0 0 0 0	<u> </u>
Ľ	art XV Supplementary Informa				on had \$5,000 c	r more in
	assets at any time durin		tne instructio	ns.)		
	Information Regarding Foundation Mana					
а	List any managers of the foundation who ha				by the foundation be	fore the close
	of any tax year (but only if they have contrib	outed more than \$5,0	00) (See section 507	7(d)(2))		
	ALIK M HASAN MD	···-				
þ	List any managers of the foundation who over			ion (or an equally larg	e portion of the owne	rship of a
	partnership or other entity) of which the fou	ndation has a 10% or	greater interest			
NC	ONE					
2	Information Regarding Contribution, Gra					
	Check here ► X if the organization of					
	requests for funds If the organization make	s gifts, grants, etc. (s	ee the instructions) to	o individuals or organ	izations under other o	conditions.
	complete items 2a, b, c, and d					
а	The name address, and telephone number	of the person to who	m applications shoul	ld be addressed		
b	The form in which applications should be su	ibmitted and information	ion and materials the	ey should include		
С	Any submission deadlines					
	Any restrictions or limitations on awards, su	ich as hy geographic	al areas, charitable fi	elds kinds of institution	ons or other factors	
a	Any restrictions of limitations on awards, st	ion as by geographic	ai aicas, cilantable III	eius, kirius Ur iristitutio	ons, or other factors	

Part XV Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year STATEMENT 7				506,344.
Total		1	▶ 3a	506,344.
b Approved for future payment Total			▶ 3b	

nter gros	s amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513 or 514	(e)
g		(a) Business	(b) Amount	(c) Excl	(d) Amount	Related or exempt function income
1 Pro	gram service revenue	code		code		(See the instructions)
_						
f						
g Fee	s & contracts from government agencies					
2 Mer	mbership dues and assessments			ļ.,, <u></u> ļ.		
3 Inter	est on savings and temporary cash investments					
4 Divi	dends and interest from securities			14	82,908.	
5 Net	rental income or (loss) from real estate					
a Deb	t-financed property					<u> </u>
	debt-financed property					
	rental income/(loss) from personal property					
	er investment income			i		
	or (loss) from sales of assets other than inventory		(312,794.)	18	312,794.	
	income or (loss) from special events		·/		,	
	ss profit or (loss) from sales of inventory					
	er revenue a					
b				l — —		
		- 				
		-				
d		1				
		1		1		
е	4-4-1 A -1-11 (la) (-1)1 (-1)		/212 70/ \		205 702	
2 Sub	total Add columns (b), (d), and (e)		(312,794.)		395,702.	92 909
2 Sub	al Add line 12, columns (b), (d), and (e)		(312,794.)		395,702. 13	82,908
2 Sub 3 Tot See work	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation				13	82,908
2 Sub 3 Tot See work	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. VI-B Relationship of Activities to	o the Acco	omplishment of E	xempt	13 Purposes	
2 Subsection 2 Sub	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculatio /I-B Relationship of Activities to Explain below how each activity for which	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work Part X	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for whith accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculatio /I-B Relationship of Activities to Explain below how each activity for which	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for whith accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for whith accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
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2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	
2 Sub 3 Tot ee work art X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the
2 Sub 3 Tot See work Part X Line No	al Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to Explain below how each activity for white accomplishment of the organization's explain.	o the Acco	omplishment of E	xempt Part XVI-	13 Purposes A contributed importantly	y to the

form 990-PF (2005	HASAN	FAMILY	FOUNDATION	84-1289731	Page 12
Part XVII	Information	Regarding	Transfers To and	Transactions and Relationships With Noncharit	able
	Exempt Org	anizations			

ı	Did the	e organization directly or	indirectly engage	in any of the following w	ith any ot	ner organizatio	on describ	ed in section	י	Yes	No
	٠,	of the Code (other than		- '		•	cal organ	ızatıons?			
а	Transf	ers from the reporting or	ganization to a no	ncharitable exempt orga	nization c	of					
	(1)	Cash							1a(1)	X	
	(2)	Other assets							1a(2)		X
b	Other	transactions									
	(1)	Sales of assets to a nonc	charitable exempt	organization					1b(1)		_X_
	(2)	Purchases of assets from	n a noncharitable	exempt organization					1b(2)		X
	(3)	Rental of facilities, equip	ment, or other ass	sets					1b(3)		Χ
	(4)	Reimbursement arrange	ments						1b(4)		Χ
	(5)	Loans or loan guarantee	s						1b(5)		Χ
	(6)	Performance of services	or membership o	r fundraising solicitations	;				1b(6)		Χ
С	Sharır	ig of facilities, equipment	, mailing lists, othe	er assets, or paid employ	/ees				1c		Χ
d	If the a	answer to any of the above	ve is "Yes," compl	ete the following schedu	le Colum	in (b) should a	lways sho	ow the fair m	arket value of the		
a) \(-	Line no	(b) Amount involved 112,500.	T	charitable exempt organ	ization	(d) Desc of			s, and sharing arra	angem	ents
			FELLOWSH					·			
			LUDOWSII	II GRANI							
•											
					-				· · · · · · · · · · · · · · · · · · ·		
											
											
			 								
		·	·								
~			<u> </u>						· · · · · · · · · · · · · · · · · · ·		
			1								
				<u>-</u>					 		
?a		e organization directly or	,			ax-exempt org	janization	is described		F	l
		ion 501(c) of the Code (c		501(c)(3)) or in section 5	02//				□ 1	es 🛚	No
b	11 7	es," complete the follows (a) Name of organizat		(b) Type of org	anization			(c) Descripti	on of relationship		
		(a) Ivanie oi oiganizai	lion	(b) Type of org	Janization			(c) Descripti	on of relationship		
											
							·				
								· · · · · · · · · · · · · · · · · · ·			
		penalties of periury I declare	that I have example	d this return including accor	npanying s	chedules and sta	tements a	nd to the best	of my knowledge and	belief i	t is
	true c	orrect and complete Declara	ation of prepare (ofh	er than taxpayer or fiduciary)	is based o	n all information o	of which pr	eparer has any	knowledge		
		10/01	W//	2P/	ļ	/_////	0	TREA	SURER		
	S	gnature of officer or trust			E	Date	ر — -	Title			
υ	ļ	griditure of omoci of trast	~~/ <i>~</i>		Date		Check if		Preparer's SSN	or PTI	N
<u> </u>				\circ	,		self-emplo	oved ▶□	(See Signature		
oign nere	ج :	Preparer's		11/00	11	1/08	on ompr	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	instructions)		
7	age	signature	. 1. 0	Vell-	10/10	7/2007			522-20-2	216	
	Paid Preparer's	Eurm's name (or	rs PETER	DELL INC	I 4 / I	412001	r	EIN ► 8	4-0626101		
	- ته	Firm's name (or your if self-employed),	· \	OX 142					719-545-1		
		address, and ZIP co						. ,,,,,,,	. 15 515 1		
_	٠						1		Form 99	n DE	(2005)

Hasan Family Foundation

Form	990-PF
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84-1289731

\$11,888

Form 990-PF		
Statement - 1 Line 16 - b	Accounting Fees	
	Tony P. Dell Accounting	\$1,000
Statement - 2		
Line 18	Taxes	
	Excise Tax	6034
	Property Tax	277
		\$6,311
Statement - 3		
Line 23	Other Expenses	
	Website	49,504
	Office Expense	6,623
	Secretary Services	10,253
	Dues	390_
		\$66,770
Statement 5	Corporate Stock	
	2005	
	Book Value	Market Value
Wells Fargo	\$2,402,053	\$2,678,202
Ameritrade	837,930	231,185
	<u>\$3,239,983</u>	\$2,909,387
	2006	
	Book Value	Market Value
Wells Fargo	\$2,609,379	\$3,020,721
Ameritrade	837,930	233,078
	<u>\$3,447,309</u>	\$3,253,799
Statement to Pa	art II	
	able due from officer	
	anio add ffolii Offioti	

Website cost not expense of foundation

due from chairman Seeme Hasan

12/19/2006 10·57 12 AM

Filter Set: Current Tax Year Account Workbook Closed Holdings

Acct: 4164-0762

Investment Objective
Risk Tolerance
CSI
MMF Code
WMM-Wells Fargo Money Market Fund, Class A
BORD Restircted 970/949-5307 11/11/1911 84-1289731 FD19 Account Information
4164-0762
HASAN FAMILY FOUNDATION
Birth Date
TaxID Contact Information
Home Phone

	2,811,366 31	784,080 00	•	
Balances	Total Acct Val		Margin Bai	

Tag	Tag Quantty Security	Security	Symbol	CUSIP	Open Date	Open Date Cost Amount	Close Date	Close Amt	Realized	Term
' _i						1,216,675 61		1,736,912.25	520,236.64	
<u>ک</u>	5 CLAXSON INTERACTIVE GRP A	XSONF	XSONF	G21912-10-3	12/09/1999	800 00	08/22/2006	12 24	-787 76 Long	
~:	1,000 DISCOVERY HLDG CO SER B	DISCB	DISCB	25468Y-20-6	01/03/2003	12,295 56	01/06/2006	15,594.51	3,298.95 Long	
. 	5,000 FIDELITY NATL FINL INC	316326-10-7		316326-10-7	11/05/2004	190,255.00	10/06/2006	212, 238.47	21,983.47 Long	
,	875 FIDELITY NATL TITLE GRP	H.N.H	FNF	31620R-10-5	10/18/2005	21,087 50	01/05/2006	21,073 10	-14 40 Short	
ر'	6,000 INTRAWEST CORP NEW	460915-20-0		460915-20-0	05/11/2005	123,545 00	05/31/2006	194,689 01	71,144 01 Long	
ا	650 LIBERTY GLOBAL INC SER C	LBTYK	LBTYK	530555-30-9	11/26/2002	3,223.28	01/05/2006	13,504 68	10,281 40 Long	
. ,	500 LIBERTY GLOBAL INC SER C	LBTYK	BTYK	530555-30-9	01/03/2003	2,180 27	01/05/2006	10,388 21	8,207.94 Long	
٠, ١_ ~	130 LIBERTY GLOBAL INC SER C	LBTYK	LBTYK	530555-30-9	08/31/2004	1,55455	01/05/2006	2,70093	1,146 38 Long	
,	100 LIBERTY GLOBAL INC SER C	LBTYK	LBTYK	530555-30-9	08/31/2004	1,275 80	01/05/2006	2,077 66	801.86 Long	
	650 LIBERTY GLOBAL INC CL. A	LBTYA	LBTYA	530555-10-1	11/26/2002	3,515.42	01/05/2006	14,392.88	10,877.46 Long	
· ,	130 LIBERTY GLOBAL INC CL A	LBTYA	LBTYA	530555-10-1	08/31/2004	1,695 45	01/05/2006	2,878 58	1,183 13 Long	
1	88 LIBERTY GLOBAL INC CL B	LBTYB	LBTYB	530555-20-0	01/03/2003	443 41	01/05/2006	1,975 81	1,532.40 Long	
Ĺ.,	412 LIBERTY GLOBAL INC CL B	LBTYB	LBTYB	530555-20-0	01/03/2003	2,075 92	01/06/2006	9,269.80	7,193 88 Long	
,	100 LIBERTY GLOBAL INC CL B	LBTYB	LBTYB	530555-20-0	08/31/2004	1,474 20	01/06/2006	2,249 96	775 76 Long	
	500 MARKEL CORP	MKL	MKL	570535-10-4	11/09/2004	157,330 00	10/06/2006	205,688.68	48,358.68 Long	
	4,000 MASTERCARD INC CLASS A	МА	ΜA	57636Q-10-4	05/31/2006	180,326 20	11/14/2006	387,783.08	207,456 88 Short	
 ا ا	300 MELLON FINANCIAL CORP	MEL	MEL	58551A-10-8	01/28/2005	8,50100	08/22/2006	11,15647	2,655 47 Long	
. m	8,900 MELLON FINANCIAL CORP	MEL	MEt	58551A-10-8	01/28/2005	252,315 00	08/22/2006	330,975.47	78,660.47 Long	
, <u> </u>	800 MELLON FINANCIAL CORP	MEL	MEL	58551A-10-8	01/28/2005	22,672 00	08/22/2006	29,750 62	7,078 62 Long	
[] 'Ğ	1,865 TEVA PHAMACEUTICAL ADR	TEVA	TEVA	881624-20-9	11/08/2004	45,450 05	10/30/2006	60,773 48	15,323.43 Long	
· · ·	2,000 UNILEVER N V NY SHS NEW	S	S	904784-70-9	11/05/2004	123,105 00	01/05/2006	138,492 40	15,387.40 Long	
l ' ^	1 DOD LINII EVER N V NY SHS NEW	S	2	904784-70-9	11/08/2004	61,555 00	01/05/2006	69,246.21	7,691 21 Long	

Part VIII - List of Officers, Directors Trustees and Foundation Managers

		J	Employee	
	Title and	Compen-	Ben Plan	Expense
Name & Address	<u>Avrg hrs/wk</u>	sation	<u>Contrib</u>	Account
Malik M. Hasan, M.D.				
8821 Greensboro Lane	BOD	•		
Las Vegas, NV 89134	<5	0.	0	. 0.
Seeme Gull Khan Hasan				
8821 Greensboro Lane	BOD)		
Las Vegas, NV 89134	<5	0.	0	. 0.
Peter Deli				
520 Linda Vista	BOD)		
Pueblo, CO 81005	<5	0.	0	. 0.
Aliya Gull Khan Hasan				
1201 Williams Street	BOD	•		
Denver, CO 80218	<5	0.	0	. 0.
Malika Asma Gull Hasan				
4550 Cherry Creek S. Dr.	BOD)		
Denver, CO 80246	<5	0.	0	. 0.
Total included on 990-PF, Pa	ge 6, Part VIII	0.	0	. 0.

Hasan Family Foundation Form 990-PF Part XV Statement 7

Grants and Contributions December 1, 2005 - November 30, 2006

Recepient Name and Address Americans for Tax Reform Foundation	Recipient <u>Status</u>	Purpose of Grant	Recipient Relationship	Amount
Washington, DC	Public	Civic	None	10,000
Vail Valley Medical Center Vail, CO	Public	Civic	None	1,000
Doctors Without Borders Hagerstown, MD	Public	Civic	None	500
Senior Resource Development Agency Pueblo, CO	Public	Civic	None	100
UCSF Foundation San Francisco, CA	Public	Civic	None	1,000
Imran Khan Foundation Beverly Hills, CA	Public	Civic	None	500
Salvation Army Pueblo, CO	Public	Civic	None	300
Sangre De Cristo Center Pueblo, CO	Public	Civic	None	17,312
Latino Chamber of Commerce Pueblo, CO	Public	Civic	None	82
Pueblo Community College Pueblo, CO	Public	Civic	None	21,570
New York Universtiy New York, NY	Public	Civic	None	37,500
Pueblo African American Concerns Orga Pueblo, CO	nızatıon Public	Civic	None	500
Oxform America Boston, MA	Public	Civic	None	500
Pueblo Symphony Association Pueblo, CO	Public	Civic	None	500
Pueblo Hispanic Foundation Pueblo, CO	Public	Civic	None	5,000
CSPI Washington, DC	Public	Civic	None	100
Center for the Study of Presidency Washington, DC	Public	Civic	None	50,000

Bravo Vail Festival Vail, CO	Public	Civic	None	10,000
Professor Albar Ahmad Center for Diaogue, Peace and Action Fellowship Grant Non-profit # 650970090				
Washington, DC	Public	Civic	None	30,000
Senior Resource Development Agency Pueblo, CO	Public	Civic	None	500
Pueblo Chieftain Newspapers in Education Program Pueblo, CO	Public	Civic	None	6,750
National Jewish Medical Denver, CO	Public	Civic	None	200
Pueblo School District 60 Pueblo, CO	Public	Civic	None	100
Kennedy Center Washington, DC	Public	Civic	None	25,000
Adopt a Platoon Lozano, TX	Public	Civic	None	1,120
New York University New York, NY	Public	Civic	None	37,500
Bravo Vail Festival Vail, CO	Public	Civic	None	1,686
BARC Shelter Williamsburg, New York	Public	Civic	None	200
Habitat for Humanity Americus, GA	Public	Civic	None	250
University of Colorado Foundation Boulder, CO	Public	Civic	None	75,000
Bravo Vail Festival Vail, CO	Public	Civic	None	10,000
Ammesty International USA New York, New York	Public	Civic	None	1,000
Center for Science in the Public Interest Washington, DC	Public	Civic	None	100
Sangre De Cristo Hospice Care Pueblo, CO	Public	Civic	None	2,500
El Pueblo Adolescent Community Pueblo, CO	Public	Civic	None	2,500
Vail Valley Foundation				

Vail, CO	Public	Civic	None	9,000
Betty Ford Alpine Garden Vail, CO	Public	Civic	None	500
Pueblo Chieftain Newspapers in Education Program Pueblo, CO	Public	Civic	None	6,174
Meridian International Center Washington, DC	Public	Civic	None	15,000
New York Road Runner Association New York , New York	Public	Civic	None	150
NISWA Association Lomita, CA	Public	Civic	None	1,000
Latino Chamber of Commerce Pueblo, CO	Public	Civic	None	100
Doctors Without Borders New York, NY	Public	Cıvic	None	500
Easter Seals Colorado Springs, CO	Public	Civic	None	100
National Drug Safety League DeSoto, Texas	Public	Civic	None	600
The Kennedy Center Arlington, VA	Public	Cıvic	None	7,000
Kennedy Center Arlington, VA	Public	Civic	None	1,850
Jake Plummer Foundation Centennial, CO	Public	Civic	None	1,000
Scott Mcinnis Invest 2 LLC Fellowship Grant Grand Junction, CO	Public	Civic	None	112,500
		Total	to Form 990-PF	

Part XV, Line 3A

\$506,344

Memorandum

To: Seeme Hasan, Chairwoman, and Hasan Foundation

CC: N/A

From: Honorable Scott McInnis, Senior Fellow, Hasan Foundation

Date: 2/10/2007

Re: 2006 re-cap and two year project wrap-up

Madam Chairwoman, First I wish to report that in 2006 we were able to continue the "Musings on Water" series undertaking extensive research and completing articles 13 through 23 of which the Foundation has received in final form. The series has been designed to meet the target of serving the Public Interest through speaking and writing regarding Colorado's Public Resources with particular focus on the Colorado River. Pursuant to our many discussions in the initial stages the articles were written in a series format, in a fashion for the common reader, and with the purpose of avoiding dated material instead focusing on history that may be used by the Public in reference, into the future.

The project, while primarily research and writing, also involved a speaking element. In 2006 we added to the list service clubs and the Pioneer Leadership Program. The speaking focused on Colorado River History.

At this time we have concluded the two year project and the Foundation should have in its custody the final form of the series. I am very pleased with the articles and am confident that they will serve the public interest for some time as well researched, easy read and on point articles. Many, many people will benefit over time from the articles which of course were the direction you made clear at the beginning of the two year program.

It has been a privilege to have served as a fellow and I look forward to future projects which we can work on.



1507 NORTH ELIZABETH STREET PUEBLO, COLORADO 81003 U.S.A. TEL 702 838.2444 FAX 702 838.2522 WWW.HASANFAMILYFOUNDATION.COM

TO

Scott McInnis

FROM:

Seeme Hasan

Congressman Scott McInnis, your knowledge of water issues in Colorado is vast and very well researched As a Congressman, from Colorado's 3rd Congressional District, water was almost your main issue. Your retirement will create a vacuum the community is going to lose a voice that speaks for them. Therefore, The Hasan Family Foundation has decided to appoint you as Senior Fellow on environmental issues with a special emphasis on water.

This would be for a two-year period, starting January 2005 and ending December 2006. During the course of this time our expectation is that you research and write a monthly article on water issues that can be distributed to media and organizations as well as be available on the Internet. We will also expect you to honor all invitations for speaking to organizations and media about water issues. You will not receive an honorarium or ask for a speaking fee, other than travel expenses, since your services are being provided by the Foundation.

Congressman, we also expect you to hold monthly meetings in person with one of the board members and from time to time meet with the chairman to update the foundation on your activities on behalf of the foundation. Your fellowship will be funded in the amount of \$150,000 00 per year. We will divide it into four payments of \$37,500 00 each.

Thank you and please call me if you have any questions.

August 28, 2006

TO:

PETER DELL

FROM:

SEEME GULL HASAN

CHAIRMAN HASAN FAMILY FOUNDATION

SUBJECT: EDUCATIONAL FELLOWSHIPS

The Foundation Board Members decided to appoint some experts in various subjects to educate the public through writing papers as well as speaking to groups and media.

Congressman Scott McInnis

When Congressman Scott McInnis retired we invited him to become a senior-level Hasan Family Foundation Fellow on environmental issues, especially water. Congressman McInnis researches issues regarding water in Colorado and then writes articles that are made public, as well, as offered to the media for printing, and will soon be free to read on the Internet. Congressman Scott McInnis also speaks to groups or individuals from the media as needed free of charge.

The Congressman talks to various Board Members on a monthly basis either in person or via telephone to give his reports. The Board has expressed their thanks for what they perceive as a great deal of time being put into research by the Congressman. Even though his contract will run out at the end of 2006, he has volunteered to carry on his efforts.

Professor and Doctor Akbar Ahmad

Professor Akbar Ahmad is a world-renowned religious scholar, author, speaker, and teacher. The Board Members of the Hasan Family Foundation after much thought and discussion have decided to endow a one-year Senior Fellowship to Professor Akbar Ahmad as Congressman McInnis's Fellowship comes to an end this year. Professor Akbar will be conducting research from his position as Chair of Ibn-E-Khaldun Islamic Studies at the American University in Washington DC. Professor Akbar Ahmad will write a book this summer and have two assistants to help research and assist him. The fellowship funding goes into a non-profit organization, which pays all three people a salary,

Please find enclosed checks and information about the two Fellowships.

Seeme Gull Khan Hasan

CHAIRMAN AND CO-FOUNDER seemehasan@aol.com



Malik M. Hasan, MD

VICE CHAIRMAN AND CO-FOUNDER

mmhasanmd@aol.com

ALIYA GULL HASAN MD • MALIK MOHAMMAD ALI KHAN HASAN • ASMA GULL HASAN JD

PETER DELL •PA • REHAN HASAN JD

Amended Return Form 990 PF for the year ended November 30, 2006

	Original	Amended
Statement 3, Line 23		
Expenses		
website	2,350	49,504
secretary services	0	10,253
Statement to Part II		
Line 6	69,295	11,888

Thank you,

Peter Dell, Treasurer

June 6, 2008