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DLN: 93492319017140

OMB No 1545-1150

2008

Form **990-EZ** 

Department of the Treasury Internal Revenue Service

**Short Form Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Sponsoring organizations and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements.

**Open to Public** Inspection

A F	or the	<u> </u>	tax year beginning 07-01-2008 , and ending 06-30-2009				
<b>B</b> _CI	C Name of organization D Emp				Employer identification number		
	ldress o	change use IRS	PLATTE RIVER RECOVERY IMPLEMENTATION FOUNDATION	26-24	26-2433808		
_	ame ch	I print or	Number and street (or P O box, if mail is not delivered to street address) Room/suite PO BOX 83107	<b>E</b> Teleph	one nu	ımber	
_	itial reti erminat	rype.	FO BOX 63107		(402)	323-7330	
		Specific	City or town, state or country, and ZIP + 4	<b>F</b> Group	Exemp	otion	
_		Instruction pending tions.	LINCOLN, NE 685013107	Numbe		<b>&gt;</b>	
					_		
<b>♦</b> Se	ction .	501(c)(3) organizatio must attach a co	ons and 4947(a)(1) nonexempt charitable trusts mpleted Schedule A (Form 990 or 990-EZ).				
T 14/ -		:► N/A	H Check ►	ıf the	organ	ızatıon	
			s <b>not</b> required: 2)			0 F7000 DE\	
		_	is not a section 509(a)(3) supporting organization <b>and</b> its gross receipts are			0-EZ, or 990-PF)	
			is not a section 309(a)(3) supporting organization <b>and</b> its gross receipts are i, but if the organization chooses to file a return, be sure to file a complete ret		iy ilot	more than	
<b>L</b> Add	lines 5	b, 6b, and 7b, to line 9 to o	letermine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$		12,300	
Pa	rt I	Revenue, Expe	nses, and Changes in Net Assets or Fund Balances (See the ins	tructio	ns fo	r Part I )	
	1	Contributions, gifts, g	rants, and similar amounts received	L	1	12,300	
	2	Program service reve	nue including government fees and contracts		2		
	3	Membership dues and	lassessments		3		
	4	Investment income		. [	4		
	5a	Gross amount from sa	ale of assets other than inventory 5a	F			
a a	h		asis and sales expenses				
Ĭ	c		le of assets other than inventory (Subtract line 5b from line 5a) (attach sche	- Lula	5c		
Revenue				· -	30		
Œ	6	check here	ctivities (complete applicable parts of Schedule G) If any amount is from <b>gan</b>	iiig,			
	а	•	cluding \$ of contributions				
	ª	reported on line 1)					
	Ь	Less direct expense					
	С	Net income or (loss)	• •	6c			
	7a	Gross sales of invent	ory, less returns and allowances	F			
		Less cost of goods s					
	Ь		L L				
	C	• •	from sales of inventory (Subtract line 7b from line 7a)	.	7c		
	8	Other revenue (descr	ıbe ▶	, [	8		
	9	•	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8)		9	12,300	
	10		nounts paid (attach schedule)		10	· · · · · · · · · · · · · · · · · · ·	
		Benefits paid to or for	· · · · · · · · · · · · · · · · · · ·		-		
	11	•		-	11		
. 6.	12		ensation, and employee benefits	.	12		
8	13		other payments to independent contractors	•	13	8,644	
Expenses	14	Occupancy, rent, util	ties, and maintenance	·	14		
ы	15	Printing, publications	, postage, and shipping		15		
	16	Other expenses (des	cribe 🛌	<u> </u>	16	3,885	
	17		-	-	17	12,529	
	18	Excess or (deficit) for	the year (Subtract line 17 from line 9)			-229	
etAssets					18		
Д.	19		lances at beginning of year (from line 27, column (A)) (must agree with				
Š		end-of-year figure rep	oorted on prior year's return)	L	19	12,580	
_	20	Other changes in net	assets or fund balances (attach explanation)		20		
	21	Net assets or fund ba	lances at end of year (combine lines 18 through 20)	. [	21	12,351	
Pai	rt II	Balance Sheets	—If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 99	90 ınst	ead of	Form 990-EZ	
		(See t	he instructions for Part II ) (A) Beginning of year	ar	(B	) End of year	
22	Cash,	, savings, and investm	ents	0 22		12,351	
23	Land	and buildings		23			
24	Other	assets (describe 🟲	)	24			
		assets	0 25		12,351		
26	Total	liabilities (describe		26		·	
		•	(line 27 of column (B) <b>must</b> agree with line 21) . 12,58	0 27		12,351	
			reduction Act Notice, see the senarate instructions. Cat No. 106421			m <b>990-F7</b> (2008)	

Part III Statement of Program	Expenses				
What is the organization's primary exempt TO SERVE AS THE LAND INTEREST HOLIMPLEMENTATION PROGRAM ("PROGRAD ENDANGERED SPECIES IN THE PLATTE BENEFICIARIES OF THE LAND INTERES INTERIOR AND THE STATES OF COLOR	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)				
Describe what was achieved in carrying ou describe the services provided, the numbe title			•		
28 SERVE AS THE LAND INTEREST HOL IMPLEMENTATION PROGRAM ("PROGRA OVER 4,300 ACRES WERE ACQUIRED TO SPECIES (Grants \$ 0) If the	AM") DURING THE YEAR,	SEVEN PARCELS OF ENHANCEMENT FOR	LAND TOTALING ENDANGERED	28a	12,529
29		·	,		
(Grants \$ ) If the	s amount includes foreign ç	grants, check here .	▶┌	29a	
(Grants \$ ) If the	s amount includes foreign ç	grants, check here .	▶┌	30a	
<b>31</b> O ther program services (attach schedu (Grants \$ ) If the	31a				
32 Total program service expenses (add lin	32	12,529			
Part IV List of Officers, Directors, Tru	stees, and Key Employees.	List each one even if not co	mpensated (See the inst	truction	s for Part IV )
(a) Name and address	( <b>b)</b> Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans &	(e) Expense account and other allowances

"Yes", Form 990

must be completed instead of Form 990-EZ.

Part	VI	Section 501(c)(3) orga	<b>nizations only.</b> All s and	section 501(c)(3) or	ganızatıons ı	nust answer	questi	ons 46	,-49	
		complete the tables for lin	es 50 and 51.							
46	Dıd th	e organization engage in direct	or indirect political camp	aign activities on beha	alf of or in oppo	sition to		Yes	No	
1	candio	dates for public office? If "Yes,"	complete Schedule C, Pa	art I			46		No	
47	Dıd th	e organization engage in lobbyir	ng activities? If "Yes," co	omplete Schedule C, P	art II		47		No	
48	Is the	organization operating a schoo	l as described in section	170(b)(1)(A)(II)? If "y	es," complete	Schedule E	48		No	
49a	Dıd th	e organization make any transfe	ers to an exempt non-cha	rıtable related organız	atıon?		49a		No	
ь :	If"Ye	s," was the related organization	(s) a section 527 organiz	zation?			49b			
		lete this table for the five highes ed more than \$100,000 of com					emplo	yees) w	ho	
(a) N		and address of each employee d more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee b	ributions to enefit plans & ompensation	ad	Expe count a rallowa	and	
NONE										
Total	numbe	er of other employees paid over \$100,000 🏲								
		lete this table for the five highesensation from the organization			ach received r	nore than \$100	0,000	of		
(	<b>a)</b> Na	me and address of each indeper	ndent contractor paid mo	re than \$100,000	<b>(b)</b> Type	ofservice	(c) C	ompen	sation	
NONE										
Total	numbe	er of other independent contract	ors receiving over \$100,	.000						
Pleas	se	Under penalties of perjury, I declare t and belief, it is true, correct, and com				n of which prepare				
Sign Here		Signature of officer  DIANE M WILSON EXECUTIVE DIRE Type or print name and title	ECTOR		Date					
Paid		Preparer's signature Patrick A Meyer CPA CF		Se	heck if elf- mpolyed •	Preparer's PTIN (	See Ger	ı Inst X)		
Prepa		Firm's name (or yours HBE Becker of self-employed),	Meyer Love LLP		•	EIN Þ				
Use O			ervoort Drive PO Box 23110							
	- 1	i	C0E422440			Phone no 🕨 (402) 423-4343				

Lincoln, NE 685423110

May the IRS discuss this return with the preparer shown above? See instructions  $\dots \dots \dots$ 

Yes

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DLN: 93492319017140

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

		e organizati		NINDATION				Em	Employer identification number				
PLATI	E KIVER	K RECOVERY IN	1PLEMENTATION FO	DUNDATION				26	-243380	Ω			
Pa	rt I	Reason	for Public C	harity Status (to be co	mpleted	by all or	ganizatio					—	
				ation because it is (Please					111001000			—	
1	Ē			nurches, or association of ch					(A)(i).				
2	,	•		tion 170(b)(1)(A)(ii). (Attac					. , ,				
3				e hospital service organizati			t ion 170(l	o)(1)(A)(i	ii). (Attac	h Schedul	e H )		
4	Ţ.	•	•	zation operated in conjuncti			-		• •		•		
	·		name, city, and	,		•			( )( )	. ,. ,			
5	Г	·		for the benefit of a college or	universit	v owned o	r operated	l by a gove	ernmental	unit desc	ribed in		
	·	_	•	(Complete Part II )		,	•	, ,					
6	Г			overnment or governmental	unit descr	ıbed ın <b>Se</b>	ction 170	(b)(1)(A)	(v).				
7	Ĭ.	•	_	ally receives a substantial p						n the aene	ral public		
	•	=		o)(1)(A)(vi) (Complete Par			<b> </b>			5			
8	Г		-	ped in <b>Section 170(b)(1)(A)</b>	•	nplete Par	tII)						
9	,		•	ally receives (1) more than		•	•	ontribution	ıs, membe	rship fees	, and gross		
	·	_		lated to its exempt functions					•	•			
		•		•	-		•						
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>Section 509(a)(2).</b> (Complete Part III.)											
10	$\sqcap$	An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See <b>Se</b>	Section 509(a)(4). (See instructions )					
11	Г	An organiza	atıon organızed	and operated exclusively fo	r the bene	fit of, to p	erform the	functions	of, or to o	arry out t	he purposes o	of	
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check											
		the box that describes the type of supporting organization and complete lines 11e through 11h  a											
_	_	•	• •	rtify that the organization is			-		d				
е	ı	•	-	agers and other than one or			•			•	•		
		section 50				,					(-)(-)		
f				d a written determination fro	m the IRS	that it is	a Type I,	Type II o	r Type III	supportir	ng organizatio	<u>n,</u>	
		check this		as the organization assents	d anu aift	ar aantrib	ution from					ı	
g		following pe		as the organization accepted	u any gni	or contrib	ution irom	any or the	!				
				r indirectly controls, either a	alone or to	gether wi	th persons	describe	d ın (ıı)		Yes No	<del>_</del>	
		and (III) be	low, the govern	ng body of the the supported	d organiza	tion?				11g	(i)	_	
		(ii) a family	y member of a p	erson described in (i) above	?					11g(	ii)	_	
		(iii) a 35%	controlled enti	ty of a person described in (	(ı) or (ıı) al	bove?				11g(	iii)	_	
h		Provide the	following infor	mation about the organizatio	ns the org	janızatıon	supports				<u> </u>	_	
		ame of	(ii) EIN	(iii) Type of organization	(iv) I			ou notify		s the	(vii) A moun		
		orted IIzation		(described on lines 1-9 above or IRC section	-	ation in Iisted in		inization i <b>)</b> of your		ation in organized	support?		
	Organ	iizatioii		(See Instructions)	yourgo			ort?		US?			
				(000 2011 2011 2)	, ,	ment?							
					Yes	No	Yes	No	Yes	No			
												_	

Total

# Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

	(Complete only if you chec	kea the box	on line 5, 7, or	8 of Part I.)				
	ıblic Support	1	1					
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not				31,500		12,300	43,800
_	include any "unusual grants ")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on							
	its behalf							
3	The value of services or facilities							
_	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3				31,500		12,300	43,800
5	The portion of total contribution by each							
	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
6	(f) <b>Public Support</b> subtract line 5 from line							
0	4							43,800
T	otal Support			1			<u> </u>	
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7	Amounts from line 4	(,	(-,	(-) =	31,500	(-/	12,300	43,800
8	Gross income from interest, dividends,							<u> </u>
•	payments received on securities loans,							
	rents, royalties and income from similar							
	sources							
9	Net income from unrelated business							
	activities, whether or not the business is							
	regularly carried on							
10	Other income Do not include gain or loss							
	from the sale of capital assets (Explain in Part IV )							
11	Total Support (Add lines 7 through 10)							43,800
12	Gross receipts from related activities, etc	(See instruction	ins )		1	12		,
							2)	
13	First Five Years. If the Form 990 is for the organization, check this box and stop here		first, second, thii	d, fourth, or fifth	ntax year as a 50	01(c)(	.3) 	►V
	organization, check this box and <b>stop here</b>						'	-14
	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6		ided by line 11 c	olumn (f))		14		
			-	01411111 (17)				
15	Public Support Percentage for 2007 Sched					15		
16a	33 1/3% Test - 2008. If the organization di				3 1/3% or more,	check	this box	. –
	and <b>stop here.</b> The organization qualifies as				15 - 22 4/20/			<b>►</b> □
D	<b>33 1/3% Test - 2007.</b> If the organization di box and <b>stop here.</b> The organization qualifi			•	15 IS 33 1/3% O	r more	, cneck thi	s ▶□
17a	10% Facts and Circumstances Test - 2008.				13 16a or 16h a	nd line	_ 1.4 is 1∩'	•
1/4	more, and if the organization meets the "fa-							
	organization meets the "facts and circums							
ь	10% Facts and Circumstances Test - 2007.							s 10% or
	more, and if the organization meets the "fa	cts and circums	stances" test, ch	eck this box an	d <b>stop here.</b> Expl	aın ın	Part IV ho	w
	the organization meets the "facts and circu							<b>▶</b> ┌
18	Private Foundation. If the organization did	not check the l	oox on line 13, 1	6a, 16b, 17a or	17b, check this	box a	nd see	<u>.</u> –
	instructions							<b>▶</b> □

Pa	Support Schedule for O (Complete only if you ched				(2)				
Se	ction A. Public Support	_							
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	<b>(e)</b> 2008	(f) Total		
1	Gıfts, grants, contributions, and membership fees received (Do not								
	include any "unusual grants ")								
2	Gross receipts from admissions,								
_	merchandise sold or services performed,								
	or facilities furnished in any activity that								
	is related to the organization's tax-								
	exempt purpose								
3	Gross receipts from activities that are								
	not an unrelated trade or business under								
	section 513								
4	Tax revenues levied for the								
	organization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to the								
_	organization without charge								
6	Total Add lines 1-5								
7a	A mounts included on lines 1, 2, and 3								
	received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified								
	persons that exceed the greater of 1% of								
	the total of lines 9, 10c, 11, and 12 for								
	the year or \$5,000								
_	Total of lines 7a and 7b								
8	Public Support (Substract line 7c from								
٥	line 6)								
To	otal Support								
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
9	A mounts from line 6	(4) 2001	(2) 2005	(5) 2000	(4) 2007	(5) 2000	(1) 10141		
	Gross income from interest, dividends,								
10a	payments received on securities loans,								
	rents, royalties and income from similar								
	sources								
ь	Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after 30 June, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included in line 10b,								
	whether or not the business is regularly								
	carried on								
12	Other income Do not include gain or loss								
	from the sale of capital assets								
	(Explain in Part IV )								
13	Total Support (Add lines 9, 10c, 11 and								
	12)		<u> </u>	1.6	<u> </u>				
14	First Five Years If the Form 990 is for the	organization's fi	rst, second, thir	d, fourth, or fifth	itax year as a 5	01(c)(3) organi			
	check this box and <b>stop here</b>						►		
	moutation of Dublic Cuppert Page	ontogo							
	mputation of Public Support Perc		dad by line 12 a	alumn (f))		T T			
15							15		
16	Public Support Percentage for 2007 Sche	dule A , Part IV - ,	A, line 27g			16			
Co	mputation of Investment Income								
17	Investment Income Percentage for 2008 (	line 10c column	(f) divided by lii	ne 13 column (f	))	17			
10	<b>18</b> Investment Income Percentage from <b>2007</b> Schedule A, Part IV-A, line 27h						18		

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

►□

Part IV	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)						
	Facts and Circumstances Test						

Schedule A (Form 990 or 990-EZ) 2008

#### **Additional Data**

Software ID: Software Version:

**EIN:** 26-2433808

Name: PLATTE RIVER RECOVERY IMPLEMENTATION

**FOUNDATION** 

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
P Mark Graff PO BOX 83107 LINCOLN,NE 685013107	CHAIRMAN OF BOARD 0 20	0	0	0
JEFFREY G YOST PO BOX 83107 LINCOLN,NE 685013107	DIRECTOR 0 20	0	0	0
BRIAN D THOMPSON PO BOX 83107 LINCOLN,NE 685013107	DIRECTOR 0 20	0	0	0
DIANE M WILSON PO BOX 83107 LINCOLN,NE 685013107	EXECUTIVE DIRECTOR 5 00	0	0	0

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## **TY 2008 Other Expenses Schedule**

Name: PLATTE RIVER RECOVERY IMPLEMENTATION FOUNDATION

**EIN:** 26-2433808

Description	Amount
SHARED SERVICES EXPENSE	3,535
INSURANCE EXPENSE	45
BOARD/MEETING RELATED EXPENSE	35
MISCELLANEOUS EXPENSE	20
BANK CHARGES EXPENSE	250