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### **Return of Private Foundation**

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

OMB No 1545-0052

		it of the Treasury venue Service Note. The foundation may	be able to use a copy of this			rting requirements.	2009			
For	cale	ndar year 2009, or tax year beginning		, and e	nding		<u> </u>			
		all that apply: Initial return	Initial return of a fo	ormer public o	harity	Final return				
		Amended return	Address chan	ge		Name change				
	the label	IRS Name of foundation  se, SOLI DEO GLORIA FOUNI	ιδωτον			A Employer identification r 26-0286564	number			
O.	print				Room/suite	B Telephone number				
	r typ:	8929 N 96TH ST				402-573-501	.2			
	Spe	City or town state and ZIP code				C If exemption application is per				
ms	ructi	OMAHA, NE 68122-2321				D 1. Foreign organizations,	check here			
H_(	Check	type of organization: X Section 501(c)(3) e				Foreign organizations meet check here and attach com	ing the 85% test, putation			
		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda			E If private foundation statu	s was terminated			
		· I —	ing method: X Cash	Accr	ual	under section 507(b)(1)(/	A), check here $ ightharpoonup$			
			ther (specify)	h 1		F If the foundation is in a 60				
_	-\$	5,015,766. (Part I, colu				under section 507(b)(1)(l	4.00			
	art I	The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net in inco		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)			
	1 2	Contributions, gifts, grants, etc., received  Check X if the foundation is not required to attach Sch. B		•	• • •	N/A				
	2	Interest on savings and temporary cash investments	151,934.	15	1,934.	C	TATEMENT 1			
	4	Dividends and interest from securities	615.		615.	†	TATEMENT 2			
	l '	Gross rents	0201	-	0101	-				
	Ь	Net rental income or (loss)		_						
a)	6a	Net gain or (loss) from sale of assets not on line 10	26.							
Š	b	Gross sales price for all assets on line 6a 3,486,000.								
Revenue	7	Capital gain net income (from Part IV, line 2)			26.					
	4	Net short-term capitel/dain								
	9	Incomernadifications Groes safes less returns O			<u></u>					
	10	and allowances  Pass Costron Goods sold 2010 0			•					
	٦	Cass Cosymptopodissala 2010 00 00 00 00 00 00 00 00 00 00 00 00					<del></del>			
	11	Other neones TALLIT								
	12	Total Add They Lundigh 11	152,575.	15	2,575.					
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.			
	14	Other employee salaries and wages								
G		Pension plans, employee benefits								
JSe.	16a	Legal fees STMT 3	150.	<u>-</u>	0.		0.			
ē	b	Accounting fees STMT 4	1,400.		0.		0.			
∠ 4: ∠UIU and Administrative Expenses	C	Other professional fees STMT 5 Interest	24,455.		4,435.		0.			
Ę	10	Taxes STMT 6	1,128.		0.		0.			
	19	Depreciation and depletion	1,120.	<del>-</del>	<u> </u>		<u> </u>			
5	20	Occupancy			-					
₽,	21	Travel, conferences, and meetings								
, pu	22	Printing and publications		_						
≥ã	23	Other expenses STMT 7	495.		0.		0.			
ā₹	24	Total operating and administrative					_			
ာရွိ		expenses. Add lines 13 through 23	27,628.	2	<u>4,435.</u>		0.			
Operating MAT Operating	25	Contributions, gifts, grants paid	170,000.				170,000.			
	26	Total expenses and disbursements.	107 600	2	A A2E		170 000			
3	27	Add lines 24 and 25 Subtract line 26 from line 12:	197,628.		<u>4,435.</u>		170,000.			
D		Excess of revenue over expenses and disbursements	-45,053.							
	l	Net investment income (if negative, enter -0-)	=3,033.	12	8,140.					
	l	Adjusted net income (if negative, enter -0-)				N/A				

940.

4.979.940.

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4

4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize)

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

	I DEO GLORIA FOL				_		26	<u>-028</u>	6564	Page 3
	and Losses for Tax on I		tincome	(b) H	OW SCUII	red i .				
	ibe the kind(s) of property sold (e.grehouse; or common stock, 200 sh			( P	ow acqu Purchas Donatio	ie (	c) Date ac (mo., day	quired /, yr.)	(d) Dat (mo., da	
1a CERTIFICATES OI		TERM)			P		ARIO		VARI	
b CERTIFICATES OF			<del></del>	<del>                                     </del>	P		ARIO		VARI	
C								-		
_d										
. e				L						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		_		(h) Gaii (e) plus (	n or (loss) f) minus (		
a 2,251,000.			2,250,98							16.
b 1,235,000.		ļ	<u>1,234,99</u>	0.						10.
C	<del>_</del>	<del> </del>								
d		<del> </del>	<u>-</u>			-				
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69			an e	ains (Col	(h) nain	miniis	
	(j) Adjusted basis	1	cess of col. (I)			col. (I	k), but no	t less than	1 -0-) <b>or</b>	
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			ļ	Losses (fi	rom col. (	h))	
a										16.
b										10.
C										
d										
e										
	∫ If gain, also ente	r ın Part I, line	7	] [						2.0
2 Capital gain net income or (net cap	, (,,,		7	ナト	2		-			<u> 26.</u>
	s) as defined in sections 1222(5) a	nd (6):		٦١						
If gain, also enter in Part I, line 8, of If (loss), enter -0- in Part I, line 8	column (c)			<b>}</b>	3			N/A		
Part V   Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inve	stme	nt Inco	me			
For optional use by domestic private f section 4940(d)(2) applies, leave th	•	4940(a) tax on	net investment in	come.	)					
			and the beautiful to	- 10						37 N
Was the foundation liable for the secti f "Yes," the foundation does not quali			•	100,					Yes	X No
	ach column for each year; see instr			es.						
(a) Base period years	(b)			(c)	-	-		Diatrib	(d) ution ratio	
Base period years Calendar year (or tax year beginnin	والمراجع	stributions	Net value of no		table-use	assets	(c	ol. (b) dıv	ution ratio ided by col.	(c))
2008	9	8,872.		5,	000,	135.				19774
2007		0.	<u> </u>		414	<u>715.</u>	_		.0	<u>00000</u>
2006										
2005										
2004							<del>                                     </del>			
T-4-1 of line 1 column (d)									0.	10774
2 Total of line 1, column (d)  2 Average distribution ratio for the 5	-year base period - divide the total	on line 2 by 5	or by the number	of you	r0		2 -	_	• 0.	19774
the foundation has been in existen		on line 2 by 5,	or by the number	UI yea	15		3		. 01	09887
the foundation has been in existen	oc ii icoo than o years									0 2 0 0 7
Enter the net value of noncharitable	e-use assets for 2009 from Part X,	line 5					4		5,024	.897.
	,									, , , , ,
Multiply line 4 by line 3							5		49	,681.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6		1	<u>,281.</u>
Add lines 5 and 6							7		50	<u>,962.</u>
s man i de la tetra de	De AVIII Lee A								170	0.00
B Enter qualifying distributions from							8		Τ/0	<u>,000.</u>
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 1%	tax rate	•				
223521 02-02-10		· · · · · · · · · · · · · · · · · · ·				<del></del>		Fr	orm <b>990-F</b>	PF (2009)
								• •	•	,/

923521 02-02-10

_	n 990-PF (2009) SOLI DEO GLORIA FOUNDATION 26-02  art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	286564 see instru		Page 4
_	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	700 1110414	0110	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		1,2	81.
	of Part I, line 27b			
0	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		<u>1,2</u>	<u>81.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		<u>1,2</u>	<u>81.</u>
6	Credits/Payments:			
	2009 estimated tax payments and 2008 overpayment credited to 2009 <u>6a</u> <u>1,800.</u>			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld  6d			00
7	Total credits and payments. Add lines 6a through 6d		Ι,8	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			1.0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be: Credited to 2010 estimated tax  519. Refunded  11			<u>19.</u>
	Enter the amount of line 10 to be: Credited to 2010 estimated tax ► 519 • Refunded ► 11 Int VII-A Statements Regarding Activities			0.
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
-	any political campaign?	1a	_	Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
C	Did the foundation file Form 1120-POL for this year?	1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$0 .			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	A 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	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
•	If "Yes," complete Part II, col (c), and Part XV			
ва	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		
p.	If the angular is "Ven" to line 7, has the foundation furnished a copy of Form 000 PE to the Atternov Congret (or decignate)	$-\mid \mid \mid$		
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	0.	v	
^	of each state as required by General Instruction G? If "No," attach explanation	8b	X	<del>-</del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			v
10	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	9 10		X
<u> 10</u>	Did driy persons become substantial continuators during the tax year? If "Yes," attach a schedule listing their names and addresses			A

	n 990-PF (2009) SOLI DEO GLORIA FOUNDATION 26-02	86564	:	Page 5
Pá	art 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		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			<u> </u>
14	The books are in care of ▶ MICHAEL T. WHEALY  Telephone no. ▶ 402-	573-5	012	
		68122		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	a 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?	,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	I		
	(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)?	,		
	(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.)	,		
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 page 20 of the instructions)?  N/A	. 1b		
	Organizations relying on a current notice regarding disaster assistance check here	7		
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 2009?	1c		х
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)).			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2009?	,		
	If "Yes," list the years ▶,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
-	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)  N/A	2b		
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
·	• The state of the			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	,		
h	o If "Yes," did it have excess business holdings in 2009 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 2009)  N/A	3ь		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74		- 22
J	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		x
_	The state of the s	1 70		41

Part VII-B   Statements Regarding Activities for Which	Form 4720 May Re	Peguired (sesting	<u> 26-02865</u>	64	Page 6
5a During the year did the foundation pay or incur any amount to:	TOTAL TIES WAY BE	nequired (contin	luea)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e)\2	[] v	es X No		
(2) Influence the outcome of any specific public election (see section 4955);		_	55 LZL 110		
any voter registration drive?	or to dairy on, directly of file		es X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization		•			
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	/, or educational purposes, or				
the prevention of cruelty to children or animals?	,, <b>, -</b> ,		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ui	nder the exceptions described				
section 53.4945 or in a current notice regarding disaster assistance (see instr		·	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax because it mainta	ained			
expenditure responsibility for the grant?	1	N/A 🔲 Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 494	45-5(d).			l l	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			-	1
a personal benefit contract?		Ye	es 🗶 No		i
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	<u> </u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y	es 🗶 No 📙		
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	anagers, Highly	У		
List all officers, directors, trustees, foundation managers and their	compensation				
List all officers, directors, a disters, foundation managers and their		(c) Compensation	(d) Contributions to	(e) F	хпелѕе
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accoul allow	xpense nt, other vances
MICHAEL T. WHEALY	PRES, TREAS, D	I R			
8929 NORTH 96TH STREET					
OMAHA, NE 681222321	1.00	0.	0.		0.
BRENDA L. WHEALY	SECR, DIR				
8929 NORTH 96TH STREET		_			
OMAHA, NE 681222321	1.00	0.	0.		<u>0.</u>
	_				
	-				
	_				
	-				
2 Compensation of five highest-paid employees (other than those in	cluded on line 1) If none	enter "NONE "			
	(b) Title, and average	, c.i.c. 11011E.	(d) Contributions to	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	accour	nt, other vances
NONE	devoted to position		compensation	unov	various
NONE	1				
	-				
	1	1			
					•
	1				
	1	1	L		
Total number of other employees paid over \$50,000			<b>•</b>		0

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)			
3 Five highest-paid independent contractors for professional services. If none, enter "I			
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensa	ation
NONE			
Total number of others receiving over \$50,000 for professional services	<del></del>	<b>b</b>	
Part IX-A Summary of Direct Charitable Activities	····		_ <u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produc	I information such as the ed, etc.	Expenses	
1 N/A			
2			
3			
4			
Part IX-B   Summary of Program-Related Investments			<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount	
1N/A			
2		<u> </u>	
All other program-related investments. See instructions.			
3			
Total, Add lines 1 through 3	<b>&gt;</b>		0.

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
· a	Average monthly fair market value of securities	1a	5,067,165.
b	Average of monthly cash balances	1b	5,067,165. 34,253.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,101,418.
_	Reduction claimed for blockage or other factors reported on lines 1a and		
Ĭ	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,101,418.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	76,521.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,024,897.
6	Minimum investment return. Enter 5% of line 5	6	251,245.
P	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here   and do not complete this part.)	id certaii	1
1	Minimum investment return from Part X, line 6	1	251,245.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,281.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	249,964.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	249,964.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	249,964.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		150 000
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	170,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	150 000
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	170,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		1 001
	income. Enter 1% of Part I, line 27b	5	1,281.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	<u>_6</u>	168,719.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies	for the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,		Total of prior to 2000		2000
line 7				249,964.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			169,565.	
b Total for prior years:				·
,,		0.		
3 Excess distributions carryover, if any, to 2009:				
<b>a</b> From 2004		İ		
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 170,000.				
a Applied to 2008, but not more than line 2a			169,565.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			425
d Applied to 2009 distributable amount			_	435.
e Remaining amount distributed out of corpus	0.		_	0
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				, <u></u>
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				·
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				<u>249,529.</u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	_			
Subtract lines 7 and 8 from line 6a	0.			
Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009			<u></u>	·

Dant VIV Drivete Onemation (	O GHOKIA FO	OUNDATION			286564 Pag
Part XIV Private Operating F	<del></del>			N/A	
1 a If the foundation has received a ruling of			)		
foundation, and the ruling is effective for			d .m anatan	4040()(0) == [ ] 4	0.40(.)(5)
b Check box to indicate whether the foun		ing foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(a) Total
income from Part I or the minimum	(4) 2000	(6) 2000	(0) 2007	(4) 2000	(e) Total
investment return from Part X for each year listed					
b 85% of line 2a			-		
* -*·· +· ···· + -+			-	<del>-</del>	<del> </del>
c Qualifying distributions from Part XII,					
line 4 for each year listed  d Amounts included in line 2c not		<del> </del>		<del>-</del>	
used directly for active conduct of					
exempt activities					
· ·	<del></del>	<u> </u>			
e Qualifying distributions made directly for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				<del> </del>	
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets			+	<del> </del>	<del>                                     </del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</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)	- <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					
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see the	instructions.)			
Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cor	tributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)			-
EE STATEMENT 9					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large port	on of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater intere	st.			•
ONE					
Information Regarding Contributi	ion, Grant, Gift, Loan	Scholarship, etc P	Programs:		
Check here ▶ 🗶 if the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other conditions, c	omplete items 2a, b, c, and	l d.
a The name, address, and telephone num	ber of the person to who	m applications should be	e addressed:		
		.,			
b The form in which applications should b	e submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:					

	<u> </u>			
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		<del> </del>
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		·
a Paid during the year NEW HOPE CENTER FOR WOMEN 3507 HARNEY ST OMAHA, NE 58131	NONE	PUBLIC CHARITY	GENERAL MINISTRY BUDGET	100,000.
WORD MADE FLESH PO BOX 70 OMAHA, NE 68101	NONE	PUBLIC CHARITY	NEPAL MINSISTRY/BRAZI MINISTRY	70,000.
				170 000
Total	<u> </u>	1	<b>▶</b> 3a	170,000.
<b>b</b> Approved for future payment				
NONE				
Total	<del></del>		<b>&gt;</b> 3b_	0.

### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		by section 512, 513, or 514	(e)
Emor gross amounts amoss otherwise mulcated.	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	Sion Code	Amount	function income
a	_				
b	_				
С			<u> </u>		
d	_	·	<u> </u>		
e	_				
f	_			·	_ <del></del>
g Fees and contracts from government agencies					
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash			اما	454 004	
investments			14	151,934.	
4 Dividends and interest from securities			14	615.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					<del></del>
6 Net rental income or (loss) from personal					
property					<u></u>
7 Other investment income		<del>-</del>			<u> </u>
8 Gain or (loss) from sales of assets other				0.5	
than inventory			18	26.	<u> </u>
9 Net income or (loss) from special events		<del> </del>			
O Gross profit or (loss) from sales of inventory		<u> </u>			<del></del>
1 Other revenue:	}				
a	1 1				
b	1 1				
C	1 1		L		
d	_				
e	_			150 555	
2 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.		152,575.	152 575
3 Total. Add line 12, columns (b), (d), and (e)				13	152,575
See worksheet in line 13 instructions to verify calculations.	.)			<del></del>	<del></del>
Part XVI-B Relationship of Activities	s to the Acco	mplishment of Ex	empt P	urposes	
Line No. Explain below how each activity for which in	nama ia rapartad ir	a column (a) of Dort VIII A	contributo	d importantly to the seesma	hohmont of
the foundation's exempt purposes (other th			COILLIDUIE	u importantly to the accomp	naminent of
the foundation's exempt purposes (other the	an by providing fun	43 101 30011 par poscs j.			
				<del></del>	<del></del>
				<del></del>	<del></del>
		<del></del>			
		<del></del>		<del></del>	

Date

V STE 210

Title

05/17/10

Check if selfemployed

EIN ▶

Phone no.

(402) 330-7008 Form **990-PF** (2009)

Preparer's identifying number

Sign Here

Signature of officer or trustee

ORIZON CPAS

**OMAHA** 

16924 FRANCES ST.

LLC

NE 68130-2357

Preparer's

signature

Firm's name (or yours

if self-employed), address, and ZIP code

FORM 990-PF INTEREST ON SAVI	INGS A	ND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
CHARLES SCHWAB					•	151,9	34.
TOTAL TO FORM 990-PF, PART I,	, LINE	3, CO	LUMN A		•	151,9	34.
FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	)
CHARLES SCHWAB			615.		0.	6	15.
TOTAL TO FM 990-PF, PART I, I	LN 4		615.		0.	6	15.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS				(D) CHARITA E PURPOS	
LEGAL FEES		150.		0.			0.
TO FM 990-PF, PG 1, LN 16A		150.		0.			0.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
TAX PREPARATION FEES	<del></del>	1,400.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		1,400.		0.			0.
<b></b>							

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ASSET MANAGEMENT FEES SECRETARY OF STATE	24,435. 20.			0.
TO FORM 990-PF, PG 1, LN 16C	24,455.	24,435.		0.
FORM 990-PF	TAX	ES		STATEMENT 6
DESCRIPTION		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
FEDERAL ESTIMATED TAX PAID	1,128.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,128.	0.		0.
FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE E PURPOSES
ASSN OF SMALL FOUNDATION ANNUAL DUES	495.	0.	· <del></del>	0.
TO FORM 990-PF, PG 1, LN 23	495.	0.		0.
FORM 990-PF	CORPORAT	E STOCK	<del>· · . · . · . · . · . · . · . · . </del>	STATEMENT 8
DESCRIPTION		ВО	OK VALUE	FAIR MARKET VALUE
1925 SH NOVARTIS AG SPONS ADR 2500 SH GLAXOSMITHKLINE PLC ADR 4600 SH BRISTOL-MYERS SQUIBB 3600 SH KRAFT FOODS INC			99,972. 100,781. 100,424. 99,477.	104,778. 105,625. 116,150. 97,848.
TOTAL TO FORM 990-PF, PART II, LINE 10B				

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

NAME OF MANAGER

MICHAEL T. WHEALY BRENDA L. WHEALY

Form **8868** 

(Rev April 2009)

Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

nternal Rever	ue Service .	File a separate application for each return				
If you ar	e filing for an Add	comatic 3-Month Extension, complete only Part I and check this box ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this f lless you have already been granted an automatic 3-month extension on a previously file				
Part I	Automati	c 3-Month Extension of Time. Only submit original (no copies needed)				
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete  Part   only						
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time of file income tax returns						
Electronic noted belo not autom ou must s	Filing (e-file). Gow (6 months for a latic) 3-month extended the fully commit ed the full committed	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic ension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or condempleted and signed page 2 (Part II) of Form 8868. For more details on the electronic film on e-file for Charities & Nonprofits.	ally if (1) you want the additional solidated Form 990-T Instead,			
Гуре ог	Name of Exemp	ot Organization	Employer identification number			
orint	SOLI DEC	GLORIA FOUNDATION	26-0286564			
ile by the lue date for ling your	Number, street, and room or suite no. If a PO box, see instructions  8929 N 96TH ST					
eturn See nstructions	City, town or po	ost office, state, and ZIP code For a foreign address, see instructions IE 68122-2321				
Check typ	e of return to be	filed (file a separate application for each return)				
Form 990						
MICHAEL T. WHEALY  The books are in the care of ▶ 8929 N 96TH ST - OMAHA, NE 68122-2321  Telephone No ▶ 402-573-5012  FAX No. ▶						
If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this						
box ► If it is for part of the group, check this box ► and attach a list with the names and EiNs of all members the extension will cover						
1 request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until  AUGUST 15, 2010 , to file the exempt organization return for the organization named above The extension is for the organization's return for  ▼ X calendar year 2009 or  ▼ tax year beginning , and ending						
2 If the	s tax year is for le	ess than 12 months, check reason Initial return Final return	Change in accounting period			
		or Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any see instructions.	3a \$ 1,281.			
		r Form 990-PF or 990-T, enter any refundable credits and estimated				
		nclude any prior year overpayment allowed as a credit.	3b \$ 1,800.			
depo		ct line 3b from line 3a. Include your payment with this form, or, if required, pon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	3c \$ 0.			
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions						
-uuu011. 11	, 30 a. 5 going to	mand an distribution for a mandratian man and remission coop, see the more control of the				

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.