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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 2009

Fo	or calendar year 2009, or tax year be	eginning		, and er	nding		
G	Check all that apply	tial return	Initial return of a f	•	harity	Final retur	1
	Am	nended return	Address char	nge		Name change	
Üs	ise the IRS Name of foundation					A Employer identification	n number
	G (C DESPITE		BAUER FOUNDA	TITON		26 1260021	
O:		BAUER	 		Dane faulta	26-1369921	<u> </u>
	or type. PO BOX 333	ox number if mail is not de	alivered to street address)	ĺ	Room/suite	B Telephone number (402)395-6	:004
	- C 1/6 - E O E DOZI 555	UD 4-	 				
	structions. SPALDING, NI					C if exemption application is p D 1. Foreign organization:	
<u></u>			empt private foundation			Foreign organizations me check here and attach co	eeting the 85% test,
Ϊ-	Section 4947(a)(1) nonexempt of	· · · · · · · · · · · · · · · · · · ·	Other taxable private found	ation		1	
1 5	Fair market value of all assets at end of			Accru	ıal	E If private foundation sta under section 507(b)(1	tus was terminated
	from Part II, col (c), line 16)		her (specify)		,	F If the foundation is in a	•
			mn (d) must be on cash	basis)		under section 507(b)(1	
	art I Analysis of Revenue and Ex	penses	(a) Revenue and	(b) Net inv	estment/	(c) Adjusted net	(d) Disbursements
_	(The total of amounts in columns (necessarily equal the amounts in	(b), (c), and (d) may not column (a))	expenses per books	inco		income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, et	c., received	30,000.		_		
		t required to attach Sch. B					
	3 interest on savings and temporary cash investments						
	4 Dividends and interest from se	ecurities					
	5a Gross rents					·	
	b Net rental income or (loss)						
ō	6a Net gain or (loss) from sale of assets Gross sales price for all	s not on line 10				/ 	<u> </u>
en	b assets on line 6a						
Revenue	7 Capital gain net income (from Part N	V, line 2)	`		0.		
_	8 Net snort-term capital gain						
	9 Income modifications Gross sales less returns						
	10a and allowances						
	D Less Cost of goods sold						<u> </u>
	c Gross profit or (loss) 11 Other income						
	12 Total. Add lines 1 through 11		30,000.		0.	0.	
	13 Compensation of officers, directors,	trustees etc	0.1		0.	0.	0.
	14 Other employee salaries and w	<u> </u>					
	15 Pension plans, employee bene	· +					
Ses	16a Legal fees	Ţ.					
xpense	b Ageounting fees	STMT 1	914.		914.	914.	0.
ă	c Other protessional fees	\neg					
<u>ş</u>	c17 Interest	rs [
ta	18 Taxes 7 7.2010	[36					
isi	19 Depreciation and depletion	<i>β</i> 1					
틝	20 Occupancy	š					
Š	21 Travel conferences, and meet	ngs					
ä	22 Printing and publications	~ [007		007	007	
Operating and Administrative E	23 Other expenses	STMT 2	887.		887.	887.	0.
la l	24 Total operating and administr		1,801.	1	,801.	1,801.	0.
ð	expenses. Add lines 13 throug	-	19,700.		, 0010	1,001.	19,700.
	25 Contributions, gifts, grants paid 26 Total expenses and disbursen		19,700.				10,100.
-	Add lines 24 and 25	nents.	21,501.	1	,801.	1,801.	19,700.
+	27 Subtract line 26 from line 12.		21,3010		, , , , , , ,		
	2 Excess of revenue over expenses and	d dishursements	8,499.]	
	b Net investment income (if negat	F-			0.		
-	c Adjusted net income (if negative	<u>-</u>				0.	
350			et Matica, can the instructi	iono.			Form 990-PF (2009)

THE DENNIS AND LINDA BAUER FOUNDATION

Page 2

Form **990-PF** (2009)

26-1369921 C/O DENNIS BAUER Part II Balance Sheets Attached schedules and amounts in the description Beginning of year (c) Fair Market Value (a) Book Value (b) Book Value 4,649. 14,035. 14,035. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts 4 Pledges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use Prepaid expenses and deferred charges 10a Investments - U S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment, basis Less accumulated depreciation 3.549. STATEMENT 2.662. 2,662. 15 Other assets (describe ▶ 8,198 16,697. 16,697. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0. 0 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted $\triangleright [X]$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0 27 Capital stock, trust principal, or current funds Net Assets Ō. 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 8,198. 16,697. 29 Retained earnings, accumulated income, endowment, or other funds 8,198. 16,697 30 Total net assets or fund balances 8,198. 16,697 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 8,198. (must agree with end-of-year figure reported on prior year's return) 8,499. 2 Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) 3 16,697. Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 16,697. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2009)

Form 990-PF (2009)

C/O DENNIS BAUER

Part IV Capital Gains	and L	osses for Tax on In	vestmen	t Income					
		kind(s) of property sold (e.g. e; or common stock, 200 shs			ΙP	How acquired - Purchase) - Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a					<u> </u>				
b NO:	NE								
					├-				
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)	10,	st or other basis expense of sale				Gain or (loss is (f) minus	
a									
<u>b</u>			<u> </u>						
d d									
e									
Complete only for assets showin	g gain ir	column (h) and owned by t						Col (h) gain	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col (1) col. (j), if any				not less that (from col. (
<u>a</u>									
b c									
- d				·_·					
_e									
2 Capital gain net income or (net cap	oital loss	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2			
3 Net short-term capital gain or (loss If gain, also enter in Part I, line 8, o			d (6):		J				
If (loss), enter -0- in Part I, line 8 Part V Qualification U	- dan 6	20 ation 40 40 (a) fam	Dadwaad	Tay on Not		3			
(For optional use by domestic private							COITIE		
(For optional use by domestic private	iouiluat	ions subject to the section 4	540(a) lax on	net investment in	COIIIC	••)			
If section 4940(d)(2) applies, leave th	ıs part b	lank							
Was the foundation liable for the secti	on 4942	tax on the distributable amo	ount of any ye	ar in the base peri	od?				Yes X No
If "Yes," the foundation does not qualit									
1 Enter the appropriate amount in ea	ach colu	(b)	Cuons belore	making any enuic	(c)				(d)
Base period years Calendar year (or tax year beginnin	g in)	Adjusted qualifying disti	ributions	Net value of nor		ritable-use asset	s	Distrib (col. (b) div	oùtión ratio rided by col. (c))
2008	,		7,715.			7,39	3.		1.043555
2007			1,085.			6,27	9.		.172798
2006							\dashv		
2005									
2004									
2 Total of line 1, column (d)				-			2		1.216353
3 Average distribution ratio for the 5-			n line 2 by 5, o	or by the number	of ye	ars			6004.00
the foundation has been in existent	ce if less	s than 5 years					3	 	.608177
Enter the net value of noncharitable	9-11SE AS	sets for 2009 from Part X Ju	ne 5				1 4	ĺ	7,141.
The fire wide of nonchamasic	, asc as	3010 101 2000 1101171 41171, 111					<u> </u>		
Multiply line 4 by line 3							5		4,343.
Enter 1% of net investment income	/1% of	Part Line 27h)					6		0.
Litter 178 of het myestment moonie	(170 01	1 att 1, 11110 270)							
Add lines 5 and 6							7		4,343.
Enter qualifying distributions from I							8	L	19,700.
If line 8 is equal to or greater than li See the Part VI instructions.	ne 7, ch	eck the box in Part VI, line 1	b, and compl	ete that part using	a 19	% tax rate.			
					_				000 DE (0000)

5 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt to region organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) c C d Backup withholding erroseously winhheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2019 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any object according to the participate or intervene in any object according to the payments. If line 7 is not 10, 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 Form 1120-POL for the year? If the answer is "Yes" to 1 to "1b, attach a detailed description of the activities. C Did the foundation Form 1120-POL for the year? If the intertion of the activities of the foundation of inconnection with the activities. C Did the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. If Yes," has if liled a tax return on Form 990-71 for this year? N/A Did the foundation material instruments? If "Yes," attach a conformed copy of the changes. By state (pediation that effectively amends the governing instrument or the poverning instrument, or "990-71 for the year? If "Yes," attach has detailed description of the activities. By language in the poverning instrument or power or the ch	Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Éxempt operating foundations described in section 4940(b)(2), check here and an entire Vivo lines Date of ruling or determination letter: (attach apply effect if necessary-see instructions) 5 Demestic foundations that met the section 4940(b) requirements in Part V, check here \(\textit{ Limit in ecessary-see instructions} \) 5 Demestic foundations that met the section 4940(b) requirements in Part V, check here \(\textit{ Limit in ecessary-see instructions} \) 6 Demestic foundations that met the section 4947(a)(f) trusts and taxable foundations only. Others enter -0-) 7 To all details certified in Complex (domestic section 4947(a)(f) trusts and taxable foundations only. Others enter -0-) 8 Add lines 1 and 2 8 Subhibit A (mome) tax (domestic section 4947(a)(f) trusts and taxable foundations only. Others enter -0-) 9 Tax based on investment riscomes. Subtract line 4 from line 3. If zero or less, enter -0-) 10 Central programs and 2008 evergament control to 2009 10 Exempt force on pranisations - tax withhield at source 10 Department of a pranisations - tax withhield at source 10 Total credits and payments. Add class 6s through 86 10 Total credits and payments. Add class 6s through 86 10 Total credits on approximate of the set through 86 10 Total credits on approximate of the set through 86 10 Total credits on approximate of the set through 86 10 Total credits on approximate of the set through 86 10 Total credits on approximate of the set through 86 11 Total credits on approximate of the set through 86 12 Total credits the botal of less 5 and 8 set more than line 7, enter amount owed 13 Total credits the botal of less 5 and 8 set more than line 7, enter amount owed 14 Total credits on the set less than line 7, enter amount owed 15 Total credits and payments Add class 6s through 86 16 Extra any peatify for underspyrent of text feeting the set of through 86 17 Total credits and	'THE DENNIS AND LIND				
1s Exempt operating foundstons described in section 4940(c)(2), Check here ▶ □ and center NA/Con line 1. Table of riding or determination letter: (attack operal y letter if accessive yea instructions) b Domestic foundstons that meet the section 4940(e) requirements in Part V, check here ▶ □ M and enter 1% of Part I, line 27b of Add lines 1 and 2 line of an existence of 11 (demestic section 4947(p)(1) trusts and stable foundshors enter 4% of Part I, line 12, cot (b) line of a diversifient income, Subtract line 4 from line 3. If zero or itss, enter -0- line of a diversifient income, Subtract line 4 from line 3. If zero or itss, enter -0- line of a diversifient income, Subtract line 4 from line 3. If zero or itss, enter -0- line of a diversifient income, Subtract line 4 from line 3. If zero or itss, enter -0- line of the part I and the subtract line 3 from 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the part I and 2008 overpayment credited to 2009 line of the control overpayment part I and 2008 overpayment credited to 2009 line of the control overpayment of the total of line Section 3 line overpayment of the 10 line overpayment of the 10 line overpayment of the 10 line Section 3 line overpayment of the 10 line overpayment over	1s. Exempt operating foundations described in section 4940(c)(2), clieck here ▶ ■ and center "NAX on line 1 and center "NAX on line 27b. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ■ ☑ and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b) 2 Tax under section 511 (domestic section 4947(e)(1) trusts and travable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(e)(1) trusts and travable foundations only. Others enter -0-) 5 Tax based on investment floreones. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment floreones. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment floreones. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment floreones. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment floreones. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment floreones. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment lax payments and 2006 severayment credited in 2009 6 Exempt toreign organizations - tax withheld all source 6 Tax based on investment lax payments and 2006 severayment credited in 2009 6 Exempt toreign organizations - tax withheld all source 6 Tax based on investment lax based on the 10 from 2009 6 Exempt toreign organizations - tax withheld all source 6 Tax based on line 1 from 10					Page 4
Date of ruling or determination letter: Domestic foundations that meet the section 440(e) requirements in Part V, check here	Discretify conditions that meet the section 4940(s) requirements in Part V, chack here ► X and enter 1% of Part I, line 27b o			e instr	uctio	ons)
b Domester, foundations that meet the section 494(e) requirements in Part V, check here ► X and enter 1% of Part I, line 27b c. All other domestic foundations enter 2% of the 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-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Creditus/Payments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source c Tax pand with application for extension of time to file (Form 8868) 6 Explain the part of the foundation and payments. Add lines 6 at through 68 7 Total credits and payments. Add lines 6 at through 68 6 Enter any penalty for undersypament of estimated tax. Check here in the form 2220 s attached 9 Tax file. If the botal of lanes 5 and 8 is more than line 7, enter amount over the second of the companies of the second of the second of the companies of the second of the companies of the second of the companies of the second	b Domestic foundations that meet the section 494(pt requirements in Part V, check here ▶ X and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 And lines 1 and 2 4 Subtitle A (nocime) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax hased on investment income, Substact line of from line 3.11 zero exist, enter -0-) 6 Credition/Payments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to ble (Form 8868) 6 Backup withholding proneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for indepayment of estimated tax Check here different 2200 s attached 9 Tax dive. If the lotal of lines 5 and 6 is more than line 7, enter amount overed 9 Tax dive. If the lotal of lines 5 and 6 is more than line 7, enter amount overed 10 Overpayment. If line 7 is more than the total of lines 55 and 6, enter the mount overpaid 11 Enter the amount of line 30 to be Credited to 2010 estimated tax Penalty and the second of the company of the contact of the second of the company of the contact of the second of the company of the contact of the second of the company of the contact of the second of the company of the contact of the second of the company of the contact of the second of the company of the contact of the co	1a Exempt operating foundations described in section 4940(d)(2), check	ck here ▶ and enter "N/A" on line 1			
of Part I, line 27b (2 All other domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, coli (b) 2 1 Tax under section 511 (stomestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 Add lines 1 and 2 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 5 Tax based on investment recome. Subtract line 4 from line 3.1 lizer or less, enter -0- 6 B 6 B 6 B 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax Check here 1 from 2200 is attached 9 Tax deu. If the total of lines 5 and 8 is more than line 7, enter amount overgald 10 Overgayment. If line 7 is more than the total of lines 5 and 8, enter the amount overgald 11 Subtract lines the subtract lines and	of Part I, line 270 a 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-) 3 Add lines 1 and 2 5 Subtitle 4 (former) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtact line 4 from line 3.1 zero or less, enter -0- 5 Credits/Pyments* a 2009 estimated tax payments and 2008 overapyment credited to 2009 be Evernat foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding pronocously withheld asource 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding pronocously withheld 7 Total credits and payments Add lines 6s through 6d 8 Enter any penalty for underspyment of estimated fax. Protest amount owed 9 Tax due, If the total of lines 5 and 6s more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 6s is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 6s, enter the amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 6s, effect the amount overpaid 11 Einter the amount of line 10 to be Condition to 2001 estimated fax. Protection of the section of the sections of the sect	Date of ruling or determination letter: (atta	ach copy of letter if necessary-see instructions)			
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Part VII-A Statements Regarding Activities	Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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 like Form 1120-POL for this year? d 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. ▶ \$ 0. e 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? 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 are conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it flied a tax return on Form 990-T to this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument? The set that the distribution have at least \$5,000 in assets at any time during the year? If "Yes," accomplete Part II, col (c), and Part XV b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," atta	1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? b 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 like Form 1120-P0L for this year? d 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. ≥ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ≥ \$ 0. If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously been reported to the IRS? 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 4a Did the foundation made any changes, not previously preported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach in extended business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T 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, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conf		Retuilded			
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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	7 X If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X			6	X	
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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	8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NONE b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	· · · · · · · · · · · · · · · · · · ·	•			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X		nistered (see instructions) NONE	- 1	1	ŀ
of each state as required by General Instruction G? If "No," attach explanation 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	of each state as required by General Instruction G? If "No," attach explanation 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 year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X			-		
of each state as required by General Instruction G? If "No," attach explanation 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	of each state as required by General Instruction G? If "No," attach explanation 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 year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	b If the answer is "Yes" to line 7, has the foundation furnished a copy of	Form 990-PF to the Attorney General (or designate)	-	1	
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	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 year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X			8b	x	ł
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			 ''	 	
				٩		х
					 	

	THE DENNIS AND LINDA BAUER FOUNDATION	,					
_	n 990-PF (2009) C/O DENNIS BAUER		<u> 26-</u>	1369	<u>921</u>		Page 5
	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	ļ	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				ļ		
	August 17, 2008?				12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?				13	X	<u> </u>
	Website address ► N/A		- / 2	0014	<u> </u>	<u> </u>	
14		one no.				278	0
	Located at ► PO BOX 333, SPALDING, NE		ZIP+4	<u>►68</u>	665		
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		15		N	<u>/A</u>	
Pa	irt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Ĺ	Yes	No
1 a	During the year did the foundation (either directly or indirectly):			,	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Ye	s X] No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			,			
	a disqualified person?		s X	_			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		s X				}
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Ye	s 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)?	Ye	s X	No			1
	(6) Agree to pay money or property to a government official? (Exception. Check *No*			i			}
	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.)	Ye	s X	No i	,	٠.	
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 1	-	
	Organizations relying on a current notice regarding disaster assistance check here		•		- 3	,	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corre	cted		_			
·	before the first day of the tax year beginning in 2009?			- 1	1c		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating fou	ndation		- 1			
-	defined in section 4942(j)(3) or 4942(j)(5)):					`	
٥	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s)	heamana	,			j	
•	before 2009?		s X) No	.		
			° LAA.	' '"'	·		
	If "Yes," list the years ▶ , , , , , , , , , , , , , , , , , ,			ļ		ļ	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" at			- 1			
		iu anacii	N	/ n	ا ۱۰		
	statement - see instructions.)	•	. IN /	/ ^	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.						
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			ĺ		- [
		<u> </u>	. चि	ا	l	1	
	during the year?		s X	NO	,	J	
	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified pe			- 1			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)	(/)) to di	spose				

X

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

THE DEMNIS AND LINDA DAG	JEK FOUNDATION	V	26 12600	111 -
Form 990-PF (2009) C/O DENNIS BAUER	T 4700 May Da	Poguinad (s. d.	26-13699	921 Page (
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be	Required (contil	nuea)	
5a During the year did the foundation pay or incur any amount to			es X No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es A NO	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir		्या	1 1
any voter registration drive?	_		es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes		L Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			[[
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or			1 1
the prevention of cruelty to children or animals?		Y	es 🗓 No	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	uctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check t	here			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined		1 1
expenditure responsibility for the grant?	N	√I/A 🗀 γ	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •		Ĭ	
a personal benefit contract?	F-7 F	Y	es X No	1 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?		es X No	
b If yes, did the foundation receive any proceeds or have any net income attribut		ا لـــا	N/A	7b
Information About Officers Directors Tweet		nagers Highl		70 1
Part VIII Paid Employees, and Contractors	ees, roundation wa	inayers, riigili	y	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
Lot all officero, all octors, a action, formation managero and aller	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
	PRESIDENT/DIR	ECTOR	1	1
PO BOX 333	0 00	,	_	_
SPALDING, NE 68665	0.00	0.	0.	0.
	SECRETARY-TRE	ASURER/DI	RECT	ľ
PO BOX 333			_	
SPALDING, NE 68665	0.00	0.	0.	0.
	DIRECTOR			1
PO BOX 333				
SPALDING, NE 68665	0.00	0.	0.	0.
		J		}
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
() No. 100 () 100 ((b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other
NONE			compensation	
			<u> </u>	
				i
		 	 -	
				1
		 		
				1
	 	 		

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

THE DENNIS AND LINDA BAUER FOUNDATION

Form 990-PF (2009) C/O DENNIS BAUER		<u>-1369921</u> P	age 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, ente	r "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compens	sation
NONE	(B) 1350 01 001 1100	(b) compani	3011011
NONE	_		
			
	_		
	7		
	7)	
	┥	ļ	
Total number of others resource over CEO 000 for professional convices			
Part IX-A Summary of Direct Charitable Activities			
			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	tical information such as the	Expenses	
number of organizations and other beneficiaries served, conferences convened, research papers prod	luceu, etc.	<u> </u>	
1 <u>N/A</u>			
2			
3			
3			
			
<u> </u>			
4			
		L	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on	ines 1 and 2.	Amount	
1 N/A		İ	
		I	
2			
			
All other program-related investments. See instructions.			
• •			
3			
			
Total. Add lines 1 through 3	_		0.

Page 8

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndatio	ns, see instructions.)
1 Fai	r market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
	erage monthly fair market value of securities	1a	0.
	erage of monthly cash balances	1b	4,588.
c Fai	r market value of all other assets	1c	2,662.
d To	tal (add lines 1a, b, and c)	1d	7,250.
	duction claimed for blockage or other factors reported on lines 1a and		
	(attach detailed explanation) 1e 0	1 1	
2 Ace	quisition indebtedness applicable to line 1 assets	2	O.
	btract line 2 from line 1d	3	7,250.
4 Cas	sh deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	109.
5 Ne	t value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,141.
6 Min	nimum investment return. Enter 5% of line 5	6	357.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certa	ın
1 Mir	nimum investment return from Part X, line 6	1	357.
	on investment income for 2009 from Part VI, line 5		
	ome tax for 2009. (This does not include the tax from Part VI.)		
	l lines 2a and 2b	2c	0.
	tributable amount before adjustments. Subtract line 2c from line 1	3	357.
	overies of amounts treated as qualifying distributions	4	0.
	f lines 3 and 4	5	357.
	luction from distributable amount (see instructions)	6	0.
	tributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	357.
	XII Qualifying Distributions (see instructions)		
1 Am	ounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Exp	enses, contributions, gifts, etc total from Part I, column (d), line 26	<u>1a</u>	19,700.
b Pro	gram-related investments - total from Part IX-B	1b	0.
2 Amo	ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Ame	ounts set aside for specific charitable projects that satisfy the.		
a Suit	ability test (prior IRS approval required)	3a	
b Cas	h distribution test (attach the required schedule)	3b	
	ilifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	19,700.
5 Fou	ndations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ime. Enter 1% of Part I, line 27b	5	0.
	usted qualifying distributions Subtract line 5 from line 4	6	_ 19,700.
	e. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation question of tax in those years.	ualifies	for the section

Form **990-PF** (2009)

C/O DENNIS BAUER

		(6)	(0)	(4)
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7			ļ	357.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only	,	1	0.	
b Total for prior years:				
, , , , , , , , , , , , , , , , , , , ,		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004		Į		
b From 2005				
c From 2006				
d From 2007		1	ĺ	
eFrom 2008 7,345.		1		
f Total of lines 3a through e	7,345.			
4 Qualifying distributions for 2009 from				
Part XII, line 4. \triangleright \$ 19,700.	,			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior	ļ			
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		. 4		
(Election required - see instructions)	0.			357.
d Applied to 2009 distributable amount	10 242			357.
e Remaining amount distributed out of corpus	19,343.			0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount		. 		
must be shown in column (a))		1		
6 Enter the net total of each column as		ļ]	
indicated below:	26,688	7		
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,000.			
b Prior years' undistributed income Subtract		0.		
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of	Ì			
deficiency has been issued, or on which	1			
the section 4942(a) tax has been previously assessed		0.	_	
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.1		
e Undistributed income for 2008. Subtract line				
4a from line 2a Taxable amount - see instr.		Į	0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
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	26,688.			
10 Analysis of line 9:				
a Excess from 2005	J			
b Excess from 2006		İ		
c Excess from 2007	1			
d Excess from 2008 7, 345.	l			
e Excess from 2009 19,343.	j	j		

Part XIV Private Operating For				N/A	
foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundat	•	•	Lin section	4942(j)(3) or 494	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig touridation door look	Prior 3 years	3 12(1)(0) 01 3 15	-2()/(0)
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for	(-/	(-/	 	 	
each year listed			 		
b 85% of line 2a			 	 	
c Qualifying distributions from Part XII,				İ	
line 4 for each year listed					·· ·
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			 		
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 alternative test relied upon:					
a "Assets" alternative test - enter	ĺ			Ì	
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter			 		
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross	į		[
investment income (interest,			1		
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt			1		
organizations as provided in section 4942(j)(3)(B)(iii)			1	1	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			 		
Part XV Supplementary Inform	nation (Complet	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during the					
1 Information Regarding Foundation N	Managers:				
a List any managers of the foundation who ha	-	han 2% of the total con	tributions received by the f	oundation before the close	e of any tax
year (but only if they have contributed more			·		•
NONE					
b List any managers of the foundation who over	wn 10% or more of the	stock of a corporation	(or an equally large portion	of the ownership of a par	tnership or
other entity) of which the foundation has a			, , , , , , , , , , , , , , , , , , , ,		,
NONE					
2 Information Regarding Contribution	Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
				ot accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc. (see					
a The name, address, and telephone number	of the person to whom	applications should be	addressed:		
DENNIS V BAUER, 308-49					
PO BOX 333, SPALDING,	NE 68665				
b The form in which applications should be su	ibmitted and informati				
WRITTEN REQUEST INDICA	TING AMOUN	T OF GRANT	& WHAT GRA	NT WILL BE U	SED FOR.
c Any submission deadlines: NONE					
d Any restrictions or limitations on awards, su				her factors:	
GENERALLY LIMITED TO S	PALDING, N	NE & SURROU	INDING AREA.		

26-1369921 Form 990-PF (2009) C/O DENNIS BAUER Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEE STATEMENT 4 19,700. ► 3a Total b Approved for future payment NONE

Form **990-PF** (2009)

0.

Total 923611 02-02-10 C/O DENNIS BAUER

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er gross amounts unless otherwise indicated	Unrelated b	usiness income		ded by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exemption function income
	 -		<u> </u>		
ab			+-+		
	1		1-1		
c	9 1		+		
d	1 1				
e	- 		╅╼╌┪		
- Fore and contracts from government againsts	-		 	_ 	
g Fees and contracts from government agencies			+		
Membership dues and assessments			+		
Interest on savings and temporary cash	1 1		1 1		
investments			 	·····	
Dividends and interest from securities			┼╌┤		
Net rental income or (loss) from real estate	 -		 		
Debt-financed property				 	
Not debt-financed property	J		 		
Net rental income or (loss) from personal					
property			 		·
Other investment income	<u> </u>		╂╼╌╉		
Sain or (loss) from sales of assets other			1 1		
han inventory			11		
let income or (loss) from special events			 		
cross profit or (loss) from sales of inventory			ļ		<u> </u>
Other revenue					
·	_		11		·
)	_				:
;			11		
			<u> </u>		
)					
Subtotal. Add columns (b), (d), and (e)		0.		0.	
otal. Add line 12, columns (b), (d), and (e)				13	
worksheet in line 13 instructions to verify calculations IT XVI-B Relationship of Activities		plishment of Ex	emp	Purposes	
			contrib	uted importantly to the accom	plishment of
e No. Explain below how each activity for which in the foundation's exempt purposes (other the	an by providing tunds	idi aden purposes).			
	an by providing lunds	ior such purposes).			
	an by providing lunds	idi sacri pur poscoj.			
	an by providing lunds	idi sacri purposes).			
	an by providing lunds	idi sacii purposcoj.			
	an by provioing lunds	Idi Sacri purposcoj.			
	an by providing lunds	Idi Suci purposcoj.			
	an by provioing lunds	Idi Suci purposos).			
	an by provioing lunds	Idi Suci purposcoj.			
	an by provioing lunds				

Form 990		DENNIS BAUER	A DAUER FOUNI	DATION .	26-1369921 Page 13
Part X		Regarding Transfers To	and Transactions	and Relationships Wit	h Noncharitable
	Exempt Organ				
1 Did 1	he organization directly or ind	lirectly engage in any of the follow	ing with any other organizati	ion described in section 501(c) o	Yes No
the (Code (other than section 501(o	c)(3) organizations) or in section 5	527, relating to political orga	nizations?	
a Tran	sfers from the reporting found	dation to a noncharitable exempt o	organization of		
(1)	Cash				1a(1) X
(2)	Other assets				1a(2) X
	r transactions				
(1)	Sales of assets to a noncharita	able exempt organization			1b(1) X
(2)	Purchases of assets from a no	oncharitable exempt organization			1b(2) X
(3)	Rental of facilities, equipment,	or other assets			1b(3) X
(4)	Reimbursement arrangements	5			1b(4) X
(5)	oans or loan guarantees				1b(5) X
(6)	Performance of services or me	embership or fundraising solicitati	ons		1b(6) X
c Shari	ng of facilities, equipment, ma	ailing lists, other assets, or paid en	nployees		1c X
d If the	answer to any of the above is	"Yes," complete the following sch	edule Column (b) should al	ways show the fair market value	of the goods, other assets,
	-	oundation If the foundation receive			
colur	nn (d) the value of the goods,	other assets, or services received			-
(a)Line no	(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, tr	ansactions, and sharing arrangements
		N/A			
				 	
					
					
				 	
				· 	
				 	
		 		 	
		 		 	
					
		<u></u>			
		 			
		 			
		 			
				_	
					
					
	•	tly affiliated with, or related to, one		zations described	رجعا رحم
	` ,	than section 501(c)(3)) or in sec	tion 5277		Yes X No
b If Yes	," complete the following sche		1 75	(-) Discount	
	(a) Name of org	anization	(b) Type of organization	(c) Description	on of relationship
	N/A		<u> </u>		
				<u> </u>	
		ave examined this return, including acco r than taxpayer or fiduciary) is based on			and belief, it is true, correct,
		A A.	_		resident
	COURTE SERVICE	XIII LE	15-12-2010		residen.
Sig	nature of officer or trustee		Date	Title	
er's	Preparer's signature	Redard Martin	CPA D	Sate Check if self-employed	Preparer's identifying number Pool16311

402-395-6004 Form **990-PF** (2009)

EIN > 47-0646126

Phone no.

address, and ZIP code

RICHARD MARTINSEN, PC

1212 WEST STATE ALBION, NE 68620

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number Name of the organization THE DENNIS AND LINDA BAUER FOUNDATION 26-1369921 C/O DENNIS BAUER Organization type (check one) Filers of: Section: ____ 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, chantable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Page	1	of	1	of Part I
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scheaule	ы	(Form	990.	99U-EZ.	or 990-PF	-)	(2009	J

Name of organization

Employer identification number THE DENNIS AND LINDA BAUER FOUNDATION 26-1369921 C/O DENNIS BAUER Part I Contributors (see instructions) (c) (d) (b) (a) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. WILLIAM & LAVERNE SAVILLE FOUNDATION 1 Person Payroil 30,000. PO BOX 333 Noncash (Complete Part II if there SPALDING, NE 68665 is a noncash contribution) (c) (b) (d) (a) Aggregate contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) (b) (c) (a) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (c) (d) (a) (b) Aggregate contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there

923452 02-01-10

(b)

Name, address, and ZIP + 4

(a)

No.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Person Payroll Noncash

(c)

Aggregate contributions

is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution)

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM			
PROFESSIONAL FEES	914.	9	914.	91	4.	0.	
TO FORM 990-PF, PG 1, LN 16B	914.	(914.	91	4.	0.	
FORM 990-PF	OTHER E	XPENSES	_===		STATEMENT	2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM			
AMORTIZATION	887.		387.	88	7.	0.	
TO FORM 990-PF, PG 1, LN 23	887.	<u> </u>	387.	88	7.	0.	
FORM 990-PF	OTHER 2	ASSETS	- -		STATEMENT	3	
DESCRIPTION		NING OF K VALUE		OF YEAR K VALUE	FAIR MARKE VALUE	ET	
ORGANIZATION COSTS (NET OF AMORTIZATION)		3,549.	·	2,662.	2,6	562.	
TO FORM 990-PF, PART II, LINE	15	3,549.		2,662.	2,6	562.	

	AND CONTRIBUTIONS DURING THE YEAR	STATI	EMENT 4
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
BOONE NANCE CATTLEMEN	GENERAL CHARITABLE PURPOSES	PUBLIC	370.
CEDAR RIVER RINGNECKS	GENERAL CHARITABLE PURPOSES	PUBLIC	425.
KNIGHTS OF COLUMBUS SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	280.
SAVE (SPALDING ACADEMY VOLUNTEER EFFORT) 101 CHURCH ST SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	400.
ST. ANNE'S ALTAR SOCIETY SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	1,020.
ST. MICHAEL'S CATHOLIC CHURCH 150 E MARGUERITE ST SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	6,635.
BCHC FOUNDATION ALBION, NE 68620	GENERAL CHARITABLE PURPOSES	PUBLIC	100.
BCIG CITIZENS SCHOLARSHIP FOUNDATION	GENERAL CHARITABLE PURPOSES	PUBLIC	20.

THE DENNIS AND LINDA BAUER FOUN	IDATION C/	• • •	26-1369921
CUBSCOUTS PACK 100	GENERAL CHARITABLE PURPOSES	PUBLIC	25.
DOMICAN SISTERS OF ST. CATHERINE	GENERAL CHARITABLE PURPOSES	PUBLIC	20.
PHEASANTS FOREVER	GENERAL CHARITABLE PURPOSES	PUBLIC	130.
SHADES OF VELVET	GENERAL CHARITABLE PURPOSES	PUBLIC	1,750.
SPALDING ACADEMY SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	7,470.
SPALDING ACADEMY ALUMNI SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	100.
SPALDING ACADEMY/SPALDING KNIGHTS COOP SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	30.
SPALDING BOOSTERS SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	600.
SPALDING VOLUNTEER FIRE DEPARTMENT SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	225.
ST. MICHAEL'S GUARDIAN ANGELS SPALDING, NE 68665	GENERAL CHARITABLE PURPOSES	PUBLIC	100.
COTAL TO FORM 990-PF, PART XV, LI	NE 3A		19,700.