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

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply. [X] Initial return [ ] Initial return of a former public charity [ ] Final return
[ ] Amended return [ ] Address change [ ] Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.		
Name of foundation: SPRINGER FAMILY CHARITABLE TRUST		**A** Employer identification number: 26-6587018
Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 82535	Room/suite	**B** Telephone number (see page 10 of the instructions): (402) 323-1708
City or town, state, and ZIP code: LINCOLN, NE 68501		**C** If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

H Check type of organization. [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 5,554,389.

J Accounting method. [X] Cash [ ] Accrual
[ ] Other (specify) ____________________
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	5,300,614.			
	2	Check ▶ [ ] if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	110,464.	46,175.	64,289.	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-107,418.			
	b	Gross sales price for all assets on line 6a 2,360,056.				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	5,303,660.	46,175.	64,289.	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	21,607.	8,643.		12,964.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	21,607.	8,643.		12,964.
	25	Contributions, gifts, grants paid	37,302.			37,302.
	26	**Total expenses and disbursements** Add lines 24 and 25	58,909.	8,643.		50,266.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	5,244,751.			
	b	**Net investment income** (if negative, enter -0-)		37,532.		
	c	**Adjusted net income** (if negative, enter -0-)			64,289.	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets			
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 (attach schedule) (see page 16 of the instructions)			
7 Other notes and loans receivable (attach schedule) ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10 a Investments - U S and state government obligations (attach schedule)			
b Investments - corporate stock (attach schedule)			
c Investments - corporate bonds (attach schedule)			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
12 Investments - mortgage loans			
13 Investments - other (attach schedule) ATCH 2		5,244,751.	5,554,389.
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)		5,244,751.	5,554,389.
Liabilities			
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 (attach schedule)			
22 Other liabilities (describe ▶)			
23 **Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ [X]			
27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds		5,244,751.	
30 **Total net assets or fund balances** (see page 17 of the instructions)		5,244,751.	
31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)		5,244,751.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	
2 Enter amount from Part I, line 27a	2	5,244,751.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	5,244,751.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,244,751.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	-107,418.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8 . . .		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank. NOT AVAILABLE FOR INITIAL YEAR RETURNS

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008			
2007			
2006			
2005			
2004			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ____________ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	751.
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-)	2	
3	Add lines 1 and 2	3	751.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	751.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a		
b	Exempt foreign organizations-tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	23.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	774.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 0. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶$ ______ (2) On foundation managers ▶$ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶$ ______			
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*	2		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NE,			
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*	8b	X	
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 on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* ATTACHMENT 3	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ UNION BANK & TRUST COMPANY Telephone no ▶ 402-323-1708

Located at ▶ P.O. BOX 82535 LINCOLN, NE ZIP + 4 ▶ 68501

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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No			
	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 page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **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 maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: 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 shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** No: X

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 4		21,607.	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ NONE

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a	Average monthly fair market value of securities	1a	4,798,634.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	4,798,634.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,798,634.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	71,980.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,726,654.
6	**Minimum investment return.** Enter 5% of line 5	6	236,333.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	236,333.
2a	Tax on investment income for 2009 from Part VI, line 5	2a: 751.		
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b:		
c	Add lines 2a and 2b		2c	751.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	235,582.
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	235,582.
6	Deduction from distributable amount (see page 25 of the instructions)		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	235,582.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	50,266.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	50,266.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	50,266.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				235,582.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07 ,20 06 ,20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 50,266.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				50,266.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
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				
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				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				185,316.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009 0.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year (a) 2009	Prior 3 years (b) 2008	(c) 2007	(d) 2006	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

N/A

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

N/A

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

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed·

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

c Any submission deadlines·

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATTACHMENT 5				
Total . . . . ▶ **3a**				37,302.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	110,464.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-107,418.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				3,046.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 3,046.

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
	NOT APPLICABLE

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Julie A [signature] 5/14/10 VP & Trust Officer

Signature of officer or trustee [stamp: ... BANK & TRUST CO., TRUSTEE] Date Title

Paid Preparer's Use Only

Preparer's signature [signature]	Date 5/13/10	Check if self-employed ☐	Preparer's identifying number (See Signature on page 30 of the instructions) 506-17-1335
Firm's name (or yours if self-employed), address, and ZIP code	BKD, LLP 1248 O STREET, STE 1040 LINCOLN, NE 68508-1461	EIN ▶ 44-0160260 Phone no 402-473-7600

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

Name of the organization
SPRINGER FAMILY CHARITABLE TRUST

Employer identification number
26-6587018

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 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

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

Name of organization SPRINGER FAMILY CHARITABLE TRUST

Employer identification number 26-6587018

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM E SPRINGER ESTATE P.O. BOX 82535 LINCOLN, NE 68501	$ 5,300,614.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 3

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
WILLIAM E SPRINGER ESTATE P.O. BOX 82535 LINCOLN, NE 68501	04/02/2009	5,300,614.
TOTAL CONTRIBUTION AMOUNTS		5,300,614.

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					2,131.	
		SHORT TERM LOSS - EXHIBIT 1 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
676,067.		788,551.					-112,484.	
		LONG TERM LOSS - EXHIBIT 1 PROPERTY TYPE: SECURITIES				D	VARIOUS	VARIOUS
1,068,527.		1,069,991.					-1,464.	
		SHORT TERM GAIN - EXHIBIT 2 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
185,045.		171,066.					13,979.	
		LONG TERM LOSS - EXHIBIT 2 PROPERTY TYPE: SECURITIES				D	VARIOUS	VARIOUS
430,417.		439,997.					-9,580.	
TOTAL GAIN (LOSS)							-107,418.	

SPRINGER FAMILY CHARITABLE TRUST 26-6587018

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 2

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
OTHER INVESTMENTS	5,244,751.	5,554,389.
TOTALS	5,244,751.	5,554,389.

SPRINGER FAMILY CHARITABLE TRUST 26-6587018

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 4

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
UNION BANK & TRUST COMPANY P.O. BOX 82535 LINCOLN, NE 68501	TRUSTEE 4.00	21,607.
	GRAND TOTALS	21,607.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 5

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAPITAL HUMANE SOCIETY LINCOLN, NE		ADULT CAT ADOPTION PROGRAM	11,625.
MCCOOK HUMANE SOCIETY MCCOOK, NE		GENERAL SEWER UPDATE, FIRE ALARM REPLACEMENT, AND VAN EXPENSES	25,677
		TOTAL CONTRIBUTIONS PAID	37,302.

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 | **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: '26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Lowe's Companies, Inc	548661107	300.000000	05/21/2009	05/28/2009	7	0 00	5,665 26	-5,865 00	-199 74	Sold 300 shares @ $18 9247
Lowe's Companies, Inc	548661107	275 000000	04/07/2009	05/28/2009	51	0.00	5,193.16	-5,252.50	-59.34	Sold 275 shares @ $18.9247
ConocoPhillips	20825C104	80 000000	04/07/2009	07/21/2009	105	0 00	3,474 26	-3,212.80	261.46	Sold 80 shares @ $43 4694
ConocoPhillips	20825C104	75 000000	07/09/2009	07/21/2009	12	0.00	3,257 12	-3,060.00	197 12	Sold 75 shares @ $43.4694
ConocoPhillips	20825C104	75 000000	05/21/2009	07/21/2009	61	0.00	3,257.12	-3,351.75	-94.63	Sold 75 shares @ $43.4694
Wells Fargo	949746101	275 000000	04/07/2009	08/20/2009	135	0.00	7,566 57	-4,147 00	3,419 57	Sold 275 shares @ $27.5555
Wells Fargo	949746101	150.000000	07/09/2009	08/20/2009	42	0 00	4,127 21	-3,532.50	594 71	Sold 150 shares @ $27.5555
Wells Fargo	949746101	25 000000	07/09/2009	08/20/2009	42	0 00	687.87	-588.75	99.12	Sold 25 shares @ $27 5555
Wells Fargo	949746101	150 000000	05/21/2009	08/20/2009	91	0 00	4,127.22	-3,748 50	378 72	Sold 150 shares @ $27.5555
Lazard Emerging Markets Equity Instl #638	52106N889	1,053.215000	07/09/2009	09/08/2009	61	0.00	17,388.58	-14,713.42	2,675.16	Sold 1,053.215 shares @ $16 5100
Lazard Emerging Markets Equity Instl #638	52106N889	83 044000	07/09/2009	09/08/2009	61	0.00	1,371.06	-1,160 12	210 94	Sold 83 044 shares @ $16 5100
Lazard Emerging Markets Equity Instl #638	52106N889	1,082 726000	08/13/2009	09/08/2009	26	0 00	17,875.80	-17,237.00	638 80	Sold 1,082 726 shares @ $16 5100
Templeton Instl Foreign Equity #454	880210505	889 893000	05/21/2009	09/08/2009	110	0.00	16,765 59	-14,140 40	2,625 19	Sold 889 893 shares @ $18.8400
Templeton Instl Foreign Equity #454	880210505	103 424000	05/21/2009	09/08/2009	110	0.00	1,948 51	-1,643.41	305.10	Sold 103.424 shares @ $18.8400
Templeton Instl Foreign Equity #454	880210505	928 327000	08/13/2009	09/08/2009	26	0 00	17,489 68	-16,812.00	677.68	Sold 928.327 shares @ $18 8400
Thornburg International Value Fund Cl I #209	885215566	98 409000	04/07/2009	09/08/2009	154	0.00	2,360.82	-2,010 02	350.80	Sold 98 409 shares @ $23 9900
Vanguard Small Cap Index Signal Shares #1345	922908421	113 889000	08/13/2009	09/08/2009	26	0 00	2,597 81	-2,571.62	26 19	Sold 113 889 shares @ $22 8100
3M Company	88579Y101	15 000000	08/12/2009	09/08/2009	27	0 00	1,074 28	-1,089 17	-14 89	Sold 15 shares @ $71 6700
Amgen Inc	031162100	10 000000	07/09/2009	09/08/2009	61	0 00	591 89	-579.20	12 69	Sold 10 shares @ $59.2400

EXHIBIT 1

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 **Tax Worksheet:From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Best Buy Co Inc	086516101	85 000000	08/12/2009	09/08/2009	27	0.00	3,444 96	-3,133 10	311 86	Sold 85 shares @ $40 5800
CVS Caremark Corp	126650100	20 000000	08/12/2009	09/08/2009	27	0 00	730.78	-700 60	30.18	Sold 20 shares @ $36 5900
Cisco Systems Inc	17275R102	100.000000	08/12/2009	09/08/2009	27	0.00	2,189.94	-2,163 00	26.94	Sold 100 shares @ $21.9500
Comcast Corp Class A	20030N101	40 000000	08/12/2009	09/08/2009	27	0.00	651 58	-599 20	52 38	Sold 40 shares @ $16 3400
Duke Energy Corp	26441C105	50 000000	08/12/2009	09/08/2009	27	0 00	772 48	-768.00	4 48	Sold 50 shares @ $15 5000
E M C Corp / Mass	268648102	75 000000	08/12/2009	09/08/2009	27	0.00	1,208.97	-1,155.75	53 22	Sold 75 shares @ $16 1700
Exxon Mobil Corp	30231G102	20 000000	08/12/2009	09/08/2009	27	0 00	1,410 37	-1,390.40	19.97	Sold 20 shares @ $70.5700
Fiserv Inc	337738108	15 000000	08/12/2009	09/08/2009	27	0 00	714 13	-724 80	-10 67	Sold 15 shares @ $47 6600
Franklin Resources Inc	354613101	10.000000	08/12/2009	09/08/2009	27	0 00	949.18	-947 90	1 28	Sold 10 shares @ $94 9700
Freeport-McMoRan Copper & Gold Cl B	35671D857	10 000000	08/12/2009	09/08/2009	27	0 00	680 68	-635 00	45.68	Sold 10 shares @ $68.1200
General Electric Co	369604103	65 000000	08/12/2009	09/08/2009	27	0.00	939.88	-932.10	7.78	Sold 65 shares @ $14 5100
General Mills, Inc	370334104	15 000000	07/09/2009	09/08/2009	61	0 00	903.13	-878 40	24.73	Sold 15 shares @ $60.2600
Google Inc	38259P508	2 000000	04/07/2009	09/08/2009	154	0.00	918.68	-800 83	117.85	Sold 2 shares @ $459.4000
ITT Corp	450911102	25 000000	08/12/2009	09/08/2009	27	0 00	1,269.47	-1,250.75	18 72	Sold 25 shares @ $50.8300
International Business Machines Corp	459200101	10.000000	08/12/2009	09/08/2009	27	0.00	1,170.77	-1,199 70	-28 93	Sold 10 shares @ $117 1300
JPMorgan Chase & Co	46625H100	45.000000	08/12/2009	09/08/2009	27	0.00	1,887.70	-1,904 85	-17.15	Sold 45 shares @ $42.0000
Jacobs Engineering Group Inc	469814107	25 000000	08/12/2009	09/08/2009	27	0 00	1,144 11	-1,100 50	43 61	Sold 25 shares @ $45 8154
Johnson & Johnson	478160104	25 000000	08/12/2009	09/08/2009	27	0 00	1,510 96	-1,524 75	-13 79	Sold 25 shares @ $60.4900
Legg Mason Inc Common	524901105	25 000000	08/12/2009	09/08/2009	27	0.00	689 48	-703 06	-13 58	Sold 25 shares @ $27 6300
McDonald's Corp	580135101	15.000000	08/12/2009	09/08/2009	27	0 00	841 03	-848 10	-7.07	Sold 15 shares @ $56 1200
Metropolitan Life Insurance Company	59156R108	20 000000	08/12/2009	09/08/2009	27	0.00	748 38	-726 00	22 38	Sold 20 shares @ $37 4700
Microsoft Corp	594918104	65.000000	08/12/2009	09/08/2009	27	0.00	1,599.61	-1,552.85	46 76	Sold 65 shares @ $24 6600

EXHIBIT 1

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 — **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Occidental Petroleum Corp	674599105	25.000000	08/12/2009	09/08/2009	27	0.00	1,873.20	-1,755 60	117.60	Sold 25 shares @ $74 9800
PepsiCo Inc	713448108	15 000000	08/12/2009	09/08/2009	27	0 00	871 93	-856 80	15.13	Sold 15 shares @ $58.1800
Praxair Inc	74005P104	15.000000	08/12/2009	09/08/2009	27	0.00	1,140 42	-1,177 50	-37.08	Sold 15 shares @ $76.0800
Quest Diagnostics Inc	74834L100	10 000000	07/09/2009	09/08/2009	61	0.00	532 79	-547 30	-14.51	Sold 10 shares @ $53 3300
Target Corp	87612E106	70 000000	07/09/2009	09/08/2009	61	0.00	3,286.42	-2,690 78	595.64	Sold 70 shares @ $47 0000
Target Corp	87612E106	30.000000	05/21/2009	09/08/2009	110	0.00	1,408 46	-1,269 30	139 16	Sold 30 shares @ $47 0000
Target Corp	87612E106	70 000000	05/21/2009	09/08/2009	110	0.00	3,286 41	-2,961.70	324.71	Sold 70 shares @ $47.0000
Texas Instruments Inc	882508104	40 000000	08/12/2009	09/08/2009	27	0.00	991 98	-963 20	28 78	Sold 40 shares @ $24 8500
Transocean Ltd.	H8817H100	10.000000	07/21/2009	09/08/2009	49	0 00	804 18	-778 08	26 10	Sold 10 shares @ $80 4700
United Parcel Service - Cl B	911312106	15 000000	08/12/2009	09/08/2009	27	0.00	809 38	-825 30	-15.92	Sold 15 shares @ $54 0100
Valley National Bancorp	919794107	60 000000	08/20/2009	09/08/2009	19	0 00	675 58	-742 95	-67 37	Sold 60 shares @ $11 3100
Varian Medical Systems Inc Common	92220P105	10.000000	08/12/2009	09/08/2009	27	0.00	426 49	-370.50	55.99	Sold 10 shares @ $42 7000
Verizon Communications	92343V104	25 000000	04/07/2009	09/08/2009	154	0 00	769 23	-796 25	-27.02	Sold 25 shares @ $30 8200
Wal-Mart Stores Inc	931142103	20 000000	04/07/2009	09/08/2009	154	0.00	1,028 57	-1,054 40	-25.83	Sold 20 shares @ $51.4800
Western Union	959802109	25.000000	08/12/2009	09/08/2009	27	0.00	451 99	-455.50	-3.51	Sold 25 shares @ $18 1300
Wyeth	983024100	20 000000	05/21/2009	09/08/2009	110	0 00	949 98	-885 80	64 18	Sold 20 shares @ $47 5500
Wyeth	983024100	80 000000	07/09/2009	09/08/2009	61	0 00	3,799.90	-3,606 40	193.50	Sold 80 shares @ $47 5500
Wyeth	983024100	20.000000	07/09/2009	09/08/2009	61	0.00	949.97	-901 60	48 37	Sold 20 shares @ $47 5500
Wyeth	983024100	65 000000	08/12/2009	09/08/2009	27	0 00	3,087 42	-3,055 00	32 42	Sold 65 shares @ $47 5500
A tract of land partly in SW ¼ of the NW ¼ , Sect 16, T29 North, R26 East and partly in Gov't Lot 1, Sect 17, T 29 North, R26 East, Door County, Wisconsin	960006996	0 500000	07/07/2009	09/23/2009	78	0.00	222,724 09	-375,000 00	-152,275 91	Sold 1 shares @ $482,000 0000
3M Company	88579Y101	30.000000	05/21/2009	10/07/2009	139	0.00	2,183 32	-1,707 00	476 32	Sold 30 shares @ $72 8292

EXHIBIT 1

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 | **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
3M Company	88579Y101	125 000000	07/09/2009	10/07/2009	90	0 00	9,097 17	-7,408.75	1,688.42	Sold 125 shares @ $72.8292
3M Company	88579Y101	10 000000	08/12/2009	10/07/2009	56	0.00	727.77	-726.12	1 65	Sold 10 shares @ $72.8292
3M Company	88579Y101	50.000000	08/12/2009	10/07/2009	56	0 00	3,638 87	-3,630 58	8 29	Sold 50 shares @ $72 8292
Wyeth	983024100	95 000000	05/21/2009	10/16/2009	148	0 00	3,135 00	-2,763.10	371.90	Sold 95 shares @ $33.0000
Wyeth	983024100	100 000000	04/07/2009	10/16/2009	192	0 00	3,300.00	-2,798.20	501.80	Sold 100 shares @ $33.0000
Target Corp	87612E106	140 000000	04/07/2009	10/22/2009	198	0 00	6,893 73	-4,888 80	2,004 93	Sold 140 shares @ $49.2922
Target Corp	87612E106	80.000000	07/09/2009	10/22/2009	105	0.00	3,939 28	-3,075.17	864 11	Sold 80 shares @ $49.2922
Pfizer Inc	717081103	0 075000	05/21/2009	10/28/2009	160	0 00	1.29	-1.16	0 13	Sold 0.075 shares @ $17 2000
E M C Corp / Mass	268648102	315 000000	07/09/2009	10/29/2009	112	0 00	5,203 98	-4,025.48	1,178 50	Sold 315 shares @ $16 5710
E M C Corp / Mass	268648102	135.000000	08/12/2009	10/29/2009	78	0.00	2,230 28	-2,080 35	149.93	Sold 135 shares @ $16 5710
E M C Corp / Mass	268648102	90.000000	08/12/2009	10/29/2009	78	0.00	1,486.85	-1,386.90	99 95	Sold 90 shares @ $16 5710
United Parcel Service - Cl B	911312106	15.000000	04/07/2009	10/29/2009	205	0 00	819 17	-775.50	43 67	Sold 15 shares @ $54 6628
United Parcel Service - Cl B	911312106	45 000000	08/12/2009	10/29/2009	78	0 00	2,457.52	-2,475.90	-18 38	Sold 45 shares @ $54.6628
Pfizer Inc	717081103	98 500000	04/07/2009	11/03/2009	210	0 00	1,655 74	-1,462.80	192 94	Sold 98.5 shares @ $16.8600
Pfizer Inc	717081103	93.500000	05/21/2009	11/03/2009	166	0.00	1,571 70	-1,443 29	128.41	Sold 93 5 shares @ $16 8600
Vanan Medical Systems Inc Common	92220P105	50 000000	04/07/2009	11/30/2009	237	0.00	2,330 28	-1,533 50	796.78	Sold 50 shares @ $46.6568
Vanan Medical Systems Inc Common	92220P105	30 000000	07/09/2009	11/30/2009	144	0 00	1,398 16	-956 10	442 06	Sold 30 shares @ $46 6568
Varian Medical Systems Inc Common	92220P105	20 000000	07/09/2009	11/30/2009	144	0 00	932 12	-637 40	294 72	Sold 20 shares @ $46 6568
Vanan Medical Systems Inc Common	92220P105	30 000000	05/21/2009	11/30/2009	193	0 00	1,398 16	-1,052.70	345 46	Sold 30 shares @ $46.6568
Google Inc	38259P508	38 000000	04/07/2009	12/10/2009	247	0 00	22,531.39	-15,215.77	7,315 62	Sold 38 shares @ $592.9965
Johnson & Johnson	478160104	75.000000	04/07/2009	12/17/2009	254	0.00	4,829.87	-3,899 61	930 26	Sold 75 shares @ $64 4500

EXHIBIT 1

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 — **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
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Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Johnson & Johnson	478160104	75.000000	04/07/2009	12/17/2009	254	0.00	4,829.88	-3,899.62	930.26	Sold 75 shares @ $64.4500
Johnson & Johnson	478160104	100.000000	05/21/2009	12/17/2009	210	0.00	6,439.83	-5,494.00	945 83	Sold 100 shares @ $64 4500
Johnson & Johnson	478160104	60.000000	05/21/2009	12/17/2009	210	0.00	3,863 90	-3,296 40	567 50	Sold 60 shares @ $64.4500
Johnson & Johnson	478160104	100 000000	07/09/2009	12/17/2009	161	0 00	6,439.83	-5,646.00	793.83	Sold 100 shares @ $64.4500
Johnson & Johnson	478160104	75 000000	07/09/2009	12/17/2009	161	0.00	4,829 88	-4,234 50	595 38	Sold 75 shares @ $64.4500
Johnson & Johnson	478160104	75.000000	08/12/2009	12/17/2009	127	0.00	4,829 87	-4,574.25	255.62	Sold 75 shares @ $64.4500
Procter & Gamble Co	742718109	120.000000	04/07/2009	12/17/2009	254	0.00	7,409 73	-5,883 60	1,526.13	Sold 120 shares @ $61 7993
Procter & Gamble Co	742718109	30 000000	04/07/2009	12/17/2009	254	0.00	1,852.43	-1,470 90	381.53	Sold 30 shares @ $61 7993
Procter & Gamble Co	742718109	20.000000	07/09/2009	12/17/2009	161	0 00	1,234 95	-1,047 60	187 35	Sold 20 shares @ $61 7993
Procter & Gamble Co	742718109	65 000000	07/09/2009	12/17/2009	161	0 00	4,013 60	-3,404 70	608 90	Sold 65 shares @ $61 7993
Procter & Gamble Co	742718109	20 000000	08/12/2009	12/17/2009	127	0.00	1,234.96	-1,049.60	185.36	Sold 20 shares @ $61.7993
Procter & Gamble Co	742718109	30.000000	08/12/2009	12/17/2009	127	0.00	1,852.43	-1,574 40	278.03	Sold 30 shares @ $61 7993
Procter & Gamble Co	742718109	120.000000	05/21/2009	12/17/2009	210	0.00	7,409 73	-6,330 00	1,079.73	Sold 120 shares @ $61 7993
Vanguard GNMA Fund #36	922031307	4,238 873000	07/09/2009	12/30/2009	174	0.00	45,186 39	-45,186 38	0 01	Sold 4,238 873 shares @ $10.6600
Vanguard GNMA Fund #36	922031307	43.713000	07/09/2009	12/30/2009	174	0.00	465 98	-465 98	0 00	Sold 43.713 shares @ $10.6600
Vanguard GNMA Fund #36	922031307	9,319 665000	09/02/2009	12/30/2009	119	0.00	99,347 63	-100,000 00	-652 37	Sold 9,319 665 shares @ $10 6600
				Short-Term Total		0.00	676,067.14	-788,550.87	-112,483.73	

Long-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Cass County NE Sch Dist #1 (Plattsmoth Cmty Sch) Unltd G O 3 95% due 12/15/14	148006CF4	75,000.000000	5/21/08	06/26/2009	21,726	0 00	77,871 00	-77,706 00	165 00	Sold 75,000 par value @ $103.8280
Cuming Cnty NE Sch Dist #1 West Point Pub Sch 3 75% due 12/15/11	230880CC8	75,000.000000	5/21/08	06/26/2009	21,726	0.00	79,031 25	-78,035 25	996.00	Sold 75,000 par value @ $105 3750

EXHIBIT 1

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Lincoln NE Ctfs Partn Lease Rental 3.00% due 03/15/12	534266CD1	337,500.000000	5/21/08	06/26/2009	21,726	0 00	351,000 00	-337,489.87	13,510.13	Sold 337,500 par value @ $104 0000
Omaha NE Pub Facs Corp Lease Rev 3 50% due 10/15/11	681785BE0	82,500.000000	5/21/08	06/26/2009	21,726	0 00	86,377 50	-84,585 60	1,791 90	Sold 82,500 par value @ $104.7000
Univ of NE Facs Corp LeaseRent (UNMC Sorell Ctr) Rev 4 00% for 04/15/11	91463PBM4	101,250.000000	5/21/08	06/26/2009	21,726	0.00	104,135 62	-104,846 40	-710 78	Sold 101,250 par value @ $102 8500
Lincoln NE CTFS Partin Lease Rentals 2.85% due 08/15/09	534266AM3	161,250 000000	5/21/08	08/17/2009	21,778	0 00	161,250 00	-162,567 41	-1,317.41	Matured
Lincoln NE Elec Sys Rev Ref 4 00% due 09/01/09	534272XF1	75,000 000000	5/21/08	09/01/2009	21,793	0.00	75,000 00	-76,705 50	-1,705.50	Matured
A tract of land partly in SW ¼ of the NW ¼ , Sect 16, T29 North, R26 East and partly in Gov't Lot 1, Sect 17, T 29 North, R26 East, Door County, Wisconsin	960006996	0 250000	05/21/2008	09/23/2009	490	0.00	111,362 05	-125,000 00	-13,637 95	Sold 0 shares @ $482,000.0000
Cuming Cnty NE Sch Dist #1 West Point 3 75% due 12/15/09	230880CA2	22,500 000000	5/21/08	12/15/2009	21,898	0 00	22,500 00	-23,055 30	-555 30	Matured
					Long-Term Total	0.00	1,068,527.42	-1,069,991.33	-1,463.91	
					Individual Transactions Total	0.00	1,744,594.56	-1,858,542.20	-113,947.64	

EXHIBIT 1

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
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Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Lowe's Companies, Inc	548661107	100 000000	05/21/2009	05/28/2009	7	0.00	1,888 42	-1,955 00	-66 58	Sold 100 shares @ $18 9247
Lowe's Companies, Inc	548661107	90.000000	04/07/2009	05/28/2009	51	0 00	1,699.58	-1,719 00	-19 42	Sold 90 shares @ $18.9247
ConocoPhillips	20825C104	25.000000	04/07/2009	07/21/2009	105	0.00	1,085 71	-1,004 00	81.71	Sold 25 shares @ $43 4694
ConocoPhillips	20825C104	25 000000	07/09/2009	07/21/2009	12	0 00	1,085.71	-1,020.00	65 71	Sold 25 shares @ $43 4694
ConocoPhillips	20825C104	5.000000	07/09/2009	07/21/2009	12	0 00	217 15	-204.00	13 15	Sold 5 shares @ $43 4694
ConocoPhillips	20825C104	25 000000	05/21/2009	07/21/2009	61	0.00	1,085.70	-1,117 25	-31 55	Sold 25 shares @ $43 4694
Wells Fargo	949746101	90 000000	04/07/2009	08/20/2009	135	0 00	2,476 34	-1,357.20	1,119 14	Sold 90 shares @ $27.5555
Wells Fargo	949746101	125.000000	07/09/2009	08/20/2009	42	0 00	3,439 35	-2,943.75	495 60	Sold 125 shares @ $27 5555
Lazard Emerging Markets Equity Instl #638	52106N889	374 775000	07/09/2009	09/08/2009	61	0 00	6,187.53	-5,235.61	951.92	Sold 374 775 shares @ $16 5100
Lazard Emerging Markets Equity Instl #638	52106N889	13.775000	08/13/2009	09/08/2009	26	0 00	227 43	-219 30	8 13	Sold 13 775 shares @ $16 5100
Lazard Emerging Markets Equity Instl #638	52106N889	491.627000	08/13/2009	09/08/2009	26	0 00	8,116 76	-7,826.70	290.06	Sold 491 627 shares @ $16 5100
Templeton Instl Foreign Equity #454	880210505	325 908000	05/21/2009	09/08/2009	110	0 00	6,140.10	-5,178.67	961 43	Sold 325.908 shares @ $18.8400
Templeton Instl Foreign Equity #454	880210505	18.067000	08/13/2009	09/08/2009	26	0.00	340 38	-327 19	13 19	Sold 18 067 shares @ $18.8400
Templeton Instl Foreign Equity #454	880210505	418.322000	08/13/2009	09/08/2009	26	0 00	7,881 19	-7,575.81	305 38	Sold 418 322 shares @ $18.8400
Thornburg International Value Fund Cl I #209	885215566	95 589000	04/07/2009	09/08/2009	154	0 00	2,293 18	-1,971 20	321 98	Sold 95 589 shares @ $23.9900
Vanguard Small Cap Index Signal Shares #1345	922908421	103 989000	08/13/2009	09/08/2009	26	0 00	2,371 99	-2,348 07	23 92	Sold 103 989 shares @ $22.8100
3M Company	88579Y101	25 000000	08/12/2009	09/08/2009	27	0 00	1,790.46	-1,815.29	-24 83	Sold 25 shares @ $71.6700
Abbott Laboratories	002824100	10 000000	07/09/2009	09/08/2009	61	0 00	457 39	-457 80	-0.41	Sold 10 shares @ $45 7900
Amgen Inc	031162100	10 000000	08/12/2009	09/08/2009	27	0.00	591.89	-623 50	-31 61	Sold 10 shares @ $59.2400

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 — **Tax Worksheet From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Best Buy Co Inc	086516101	45.000000	08/12/2009	09/08/2009	27	0 00	1,823.80	-1,658 70	165.10	Sold 45 shares @ $40.5800
CVS Caremark Corp	126650100	20.000000	08/12/2009	09/08/2009	27	0 00	730.78	-700 60	30 18	Sold 20 shares @ $36.5900
Cisco Systems Inc	17275R102	65 000000	08/12/2009	09/08/2009	27	0 00	1,423 46	-1,405 95	17 51	Sold 65 shares @ $21.9500
Comcast Corp Class A	20030N101	35.000000	08/12/2009	09/08/2009	27	0.00	570.13	-524 30	45 83	Sold 35 shares @ $16.3400
Duke Energy Corp	26441C105	45.000000	08/12/2009	09/08/2009	27	0 00	695.23	-691.20	4 03	Sold 45 shares @ $15.5000
E M C Corp / Mass	268648102	75.000000	08/12/2009	09/08/2009	27	0.00	1,208.97	-1,155 75	53.22	Sold 75 shares @ $16.1700
Exxon Mobil Corp	30231G102	25 000000	08/12/2009	09/08/2009	27	0 00	1,762.96	-1,738.00	24 96	Sold 25 shares @ $70.5700
Fiserv Inc	337738108	15 000000	08/12/2009	09/08/2009	27	0 00	714 13	-724 80	-10 67	Sold 15 shares @ $47 6600
Franklin Resources Inc	354613101	10 000000	08/12/2009	09/08/2009	27	0 00	949 18	-947.90	1.28	Sold 10 shares @ $94.9700
General Electric Co	369604103	40.000000	08/12/2009	09/08/2009	27	0 00	578 39	-573 60	4 79	Sold 40 shares @ $14.5100
General Mills, Inc.	370334104	10 000000	07/09/2009	09/08/2009	61	0 00	602 09	-585 60	16 49	Sold 10 shares @ $60 2600
Goldman Sachs Group Inc	38141G104	5.000000	08/12/2009	09/08/2009	27	0.00	830 53	-820 45	10.08	Sold 5 shares @ $166.1600
Google Inc	38259P508	1.000000	04/07/2009	09/08/2009	154	0 00	459.34	-395 95	63.39	Sold 1 shares @ $459.4000
ITT Corp	450911102	15 000000	08/12/2009	09/08/2009	27	0 00	761 68	-750 45	11.23	Sold 15 shares @ $50.8300
International Business Machines Corp	459200101	10.000000	08/12/2009	09/08/2009	27	0 00	1,170.77	-1,199.70	-28.93	Sold 10 shares @ $117.1300
JPMorgan Chase & Co.	46625H100	30 000000	08/12/2009	09/08/2009	27	0 00	1,258 47	-1,269.90	-11 43	Sold 30 shares @ $42.0000
Jacobs Engineering Group Inc	469814107	15 000000	08/12/2009	09/08/2009	27	0 00	686.46	-660 30	26.16	Sold 15 shares @ $45.8154
Johnson & Johnson	478160104	20 000000	08/12/2009	09/08/2009	27	0.00	1,208 77	-1,219 80	-11.03	Sold 20 shares @ $60.4900
Legg Mason Inc Common	524901105	20 000000	08/12/2009	09/08/2009	27	0 00	551 58	-562 45	-10.87	Sold 20 shares @ $27 6300
McDonald's Corp	580135101	15 000000	08/12/2009	09/08/2009	27	0 00	841 03	-848 10	-7 07	Sold 15 shares @ $56 1200
Metropolitan Life Insurance Company	59156R108	10 000000	08/12/2009	09/08/2009	27	0.00	374.19	-363 00	11 19	Sold 10 shares @ $37.4700
Microsoft Corp	594918104	50 000000	08/12/2009	09/08/2009	27	0 00	1,230.47	-1,194 50	35.97	Sold 50 shares @ $24 6600
Occidental Petroleum Corp	674599105	25 000000	08/12/2009	09/08/2009	27	0 00	1,873 20	-1,755 60	117 60	Sold 25 shares @ $74.9800

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

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Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

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Oracle Corp	68389X105	35 000000	08/12/2009	09/08/2009	27	0 00	766.48	-774.90	-8 42	Sold 35 shares @ $21.9500
PepsiCo Inc	713448108	25.000000	08/12/2009	09/08/2009	27	0.00	1,453 21	-1,428.00	25 21	Sold 25 shares @ $58.1800
Praxair Inc	74005P104	10 000000	08/12/2009	09/08/2009	27	0 00	760 28	-785 00	-24 72	Sold 10 shares @ $76 0800
Procter & Gamble Co	742718109	20 000000	05/21/2009	09/08/2009	110	0 00	1,080.17	-1,055.00	25 17	Sold 20 shares @ $54 0600
Quest Diagnostics Inc	74834L100	15 000000	07/09/2009	09/08/2009	61	0 00	799.18	-820.95	-21 77	Sold 15 shares @ $53 3300
Schlumberger Ltd	806857108	10.000000	08/12/2009	09/08/2009	27	0 00	580 19	-545.20	34 99	Sold 10 shares @ $58.0700
Target Corp	87612E106	20 000000	07/09/2009	09/08/2009	61	0 00	938.97	-768 80	170 17	Sold 20 shares @ $47.0000
Target Corp	87612E106	40 000000	05/21/2009	09/08/2009	110	0.00	1,877.95	-1,692 40	185 55	Sold 40 shares @ $47 0000
Texas Instruments Inc	882508104	30.000000	08/12/2009	09/08/2009	27	0 00	743 98	-722 40	21 58	Sold 30 shares @ $24 8500
Transocean Ltd	H8817H100	10.000000	07/21/2009	09/08/2009	49	0 00	804 18	-778.08	26 10	Sold 10 shares @ $80.4700
Ultra Petroleum Corp	903914109	10.000000	08/12/2009	09/08/2009	27	0 00	481 19	-469.50	11 69	Sold 10 shares @ $48 1700
United Parcel Service - Cl B	911312106	15.000000	08/12/2009	09/08/2009	27	0 00	809 38	-825.30	-15 92	Sold 15 shares @ $54.0100
UnitedHealth Group Inc	91324P102	15.000000	08/12/2009	09/08/2009	27	0 00	420.44	-419.70	0 74	Sold 15 shares @ $28.0800
Valley National Bancorp	919794107	55 000000	08/20/2009	09/08/2009	19	0 00	619 28	-681.03	-61 75	Sold 55 shares @ $11.3100
Verizon Communications	92343V104	20.000000	04/07/2009	09/08/2009	154	0.00	615.38	-637.00	-21 62	Sold 20 shares @ $30 8200
Wal-Mart Stores Inc	931142103	20 000000	04/07/2009	09/08/2009	154	0 00	1,028.57	-1,054.40	-25.83	Sold 20 shares @ $51 4800
Western Union	959802109	25.000000	08/12/2009	09/08/2009	27	0 00	451 99	-455.50	-3 51	Sold 25 shares @ $18.1300
Wyeth	983024100	10.000000	05/21/2009	09/08/2009	110	0 00	474 99	-442 90	32 09	Sold 10 shares @ $47.5500
Wyeth	983024100	20.000000	07/09/2009	09/08/2009	61	0 00	949.97	-901 60	48.37	Sold 20 shares @ $47 5500
Wyeth	983024100	10.000000	07/09/2009	09/08/2009	61	0 00	474 99	-450 80	24 19	Sold 10 shares @ $47 5500
Wyeth	983024100	20 000000	08/12/2009	09/08/2009	27	0 00	949.97	-940 00	9 97	Sold 20 shares @ $47 5500
Wyeth	983024100	10 000000	08/12/2009	09/08/2009	27	0 00	474 99	-470.00	4 99	Sold 10 shares @ $47 5500
3M Company	88579Y101	10 000000	05/21/2009	10/07/2009	139	0 00	727 77	-569 00	158 77	Sold 10 shares @ $72 8292
3M Company	88579Y101	40 000000	07/09/2009	10/07/2009	90	0 00	2,911 10	-2,370.80	540 30	Sold 40 shares @ $72.8292

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47328 **Tax Worksheet:From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
3M Company	88579Y101	20 000000	08/12/2009	10/07/2009	56	0 00	1,455 54	-1,452 24	3.30	Sold 20 shares @ $72.8292
Wyeth	983024100	30 000000	05/21/2009	10/16/2009	148	0 00	990.00	-872.56	117 44	Sold 30 shares @ $33 0000
Wyeth	983024100	35 000000	04/07/2009	10/16/2009	192	0.00	1,155.00	-979.37	175 63	Sold 35 shares @ $33.0000
Target Corp	87612E106	25 000000	04/07/2009	10/22/2009	198	0 00	1,231 03	-873.00	358.03	Sold 25 shares @ $49.2922
Target Corp	87612E106	20 000000	04/07/2009	10/22/2009	198	0 00	984 81	-698.40	286.41	Sold 20 shares @ $49.2922
Target Corp	87612E106	25 000000	07/09/2009	10/22/2009	105	0 00	1,231.03	-960.99	270.04	Sold 25 shares @ $49 2922
Pfizer Inc	717081103	0 025000	05/21/2009	10/28/2009	160	0.00	0 43	-0 39	0.04	Sold 0 025 shares @ $17.2000
E M C Corp / Mass	268648102	105 000000	07/09/2009	10/29/2009	112	0 00	1,734 66	-1,341 83	392 83	Sold 105 shares @ $16.5710
E M C Corp / Mass	268648102	45.000000	08/12/2009	10/29/2009	78	0 00	743 43	-693 45	49.98	Sold 45 shares @ $16.5710
E M C Corp / Mass	268648102	30.000000	08/12/2009	10/29/2009	78	0.00	495.62	-462.30	33 32	Sold 30 shares @ $16 5710
United Parcel Service - Cl B	911312106	5 000000	04/07/2009	10/29/2009	205	0 00	273.05	-258.50	14 55	Sold 5 shares @ $54 6628
United Parcel Service - Cl B	911312106	15 000000	08/12/2009	10/29/2009	78	0 00	819 17	-825 30	-6 13	Sold 15 shares @ $54 6628
Pfizer Inc	717081103	34.475000	04/07/2009	11/03/2009	210	0.00	579 51	-511.98	67.53	Sold 34 475 shares @ $16.8600
Pfizer Inc	717081103	29 525000	05/21/2009	11/03/2009	166	0 00	496 30	-455 75	40 55	Sold 29.525 shares @ $16 8600
Varian Medical Systems Inc Common	92220P105	20 000000	04/07/2009	11/30/2009	237	0.00	932 11	-613 40	318 71	Sold 20 shares @ $46 6568
Varian Medical Systems Inc Common	92220P105	20 000000	07/09/2009	11/30/2009	144	0 00	932 11	-637 40	294 71	Sold 20 shares @ $46.6568
Varian Medical Systems Inc Common	92220P105	10 000000	08/12/2009	11/30/2009	110	0.00	466 05	-370 50	95 55	Sold 10 shares @ $46.6568
Google Inc	38259P508	13 000000	04/07/2009	12/10/2009	247	0 00	7,708.11	-5,147 36	2,560.75	Sold 13 shares @ $592.9965
Johnson & Johnson	478160104	20 000000	04/07/2009	12/17/2009	254	0.00	1,287 97	-1,039 90	248 07	Sold 20 shares @ $64.4500
Johnson & Johnson	478160104	35 000000	04/07/2009	12/17/2009	254	0 00	2,253 94	-1,819 82	434.12	Sold 35 shares @ $64 4500
Johnson & Johnson	478160104	25 000000	05/21/2009	12/17/2009	210	0.00	1,609.96	-1,373.50	236 46	Sold 25 shares @ $64.4500
Johnson & Johnson	478160104	25.000000	05/21/2009	12/17/2009	210	0.00	1,609 96	-1,373 50	236 46	Sold 25 shares @ $64.4500

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 | **Tax Worksheet:From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Johnson & Johnson	478160104	25 000000	07/09/2009	12/17/2009	161	0 00	1,609 96	-1,411.50	198 46	Sold 25 shares @ $64.4500
Johnson & Johnson	478160104	35 000000	07/09/2009	12/17/2009	161	0 00	2,253.94	-1,976 10	277.84	Sold 35 shares @ $64.4500
Johnson & Johnson	478160104	20 000000	08/12/2009	12/17/2009	127	0 00	1,287 97	-1,219 80	68 17	Sold 20 shares @ $64 4500
Procter & Gamble Co	742718109	20 000000	04/07/2009	12/17/2009	254	0 00	1,234.96	-980 60	254 36	Sold 20 shares @ $61.7993
Procter & Gamble Co	742718109	30.000000	04/07/2009	12/17/2009	254	0.00	1,852 43	-1,470.90	381.53	Sold 30 shares @ $61 7993
Procter & Gamble Co	742718109	30.000000	07/09/2009	12/17/2009	161	0 00	1,852 43	-1,571 40	281.03	Sold 30 shares @ $61.7993
Procter & Gamble Co	742718109	30 000000	08/12/2009	12/17/2009	127	0 00	1,852.43	-1,574.40	278 03	Sold 30 shares @ $61 7993
Procter & Gamble Co	742718109	20 000000	05/21/2009	12/17/2009	210	0.00	1,234 95	-1,055.00	179.95	Sold 20 shares @ $61.7993
Pimco Investment Grade Corp Bond Fund Instl #56	722005816	912 409000	10/13/2009	12/30/2009	78	0.00	10,000.00	-10,218 98	-218 98	Sold 912 409 shares @ $10.9600
Vanguard GNMA Fund #36	922031307	1,313.321000	07/09/2009	12/30/2009	174	0.00	14,000 00	-14,000 00	0 00	Sold 1,313 321 shares @ $10.6600
Vanguard GNMA Fund #36	922031307	11 386000	07/09/2009	12/30/2009	174	0.00	121 37	-121.37	0 00	Sold 11 386 shares @ $10.6600
Vanguard GNMA Fund #36	922031307	2,427 638000	09/08/2009	12/30/2009	113	0 00	25,878.63	-26,000 00	-121.37	Sold 2,427.638 shares @ $10 6600
				Short-Term Total		**0.00**	**185,045.33**	**-171,065.69**	**13,979.64**	

Long-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Cass County NE Sch Dist #1 (Plattsmoth Cmty Sch) Unltd G O 3 95% due 12/15/14	148006CF4	25,000 000000	5/21/08	06/26/2009	21,726	0 00	25,957 00	-25,902.00	55.00	Sold 25,000 par value @ $103.8280
Cuming Cnty NE Sch Dist #1 West Point Pub Sch 3.75% due 12/15/11	230880CC8	25,000 000000	5/21/08	06/26/2009	21,726	0.00	26,343 75	-26,011 75	332.00	Sold 25,000 par value @ $105.3750
Lincoln NE Ctfs Partn Lease Rental 3 00% due 03/15/12	534266CD1	112,500 000000	5/21/08	06/26/2009	21,726	0 00	117,000 00	-112,496 63	4,503 37	Sold 112,500 par value @ $104.0000
Omaha NE Pub Facs Corp Lease Rev 3.50% due 10/15/11	681785BE0	27,500 000000	5/21/08	06/26/2009	21,726	0 00	28,792 50	-28,195 20	597 30	Sold 27,500 par value @ $104.7000

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47328 | **Tax Worksheet:From 04/02/2009 to 12/31/2009**

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 02/03/2010

Admin Officer: Julie Hogg & Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss	Description of Transaction
Univ of NE Facs Corp LeaseRent (UNMC Sorell Ctr) Rev 4 00% for 04/15/11	91463PBM4	33,750 000000	5/21/08	06/26/2009	21,726	0 00	34,711.88	-34,948.80	-236.92	Sold 33,750 par value @ $102.8500
Lincoln NE CTFS Partin Lease Rentals 2.85% due 08/15/09	534266AM3	53,750 000000	5/21/08	08/17/2009	21,778	0 00	53,750.00	-54,189 14	-439.14	Matured
Lincoln NE Elec Sys Rev Ref 4.00% due 09/01/09	534272XF1	25,000.000000	5/21/08	09/01/2009	21,793	0 00	25,000.00	-25,568.50	-568 50	Matured
A tract of land partly in SW ¼ of the NW ¼, Sect 16, T29 North, R26 East and partly in Gov't Lot 1, Sect 17, T 29 North, R26 East, Door County, Wisconsin	960006996	0 250000	05/21/2008	09/23/2009	490	0.00	111,362.04	-125,000.00	-13,637 96	Sold 0 shares @ $482,000.0000
Cuming Cnty NE Sch Dist #1 West Point 3 75% due 12/15/09	230880CA2	7,500 000000	5/21/08	12/15/2009	21,898	0 00	7,500.00	-7,685 10	-185.10	Matured
				Long-Term Total		0.00	430,417.17	-439,997.12	-9,579.95	
				Individual Transactions Total		0.00	615,462.50	-611,062.81	4,399.69	

EXHIBIT 2

Consolidated Check Information
Check Number: 131177

Pay to the Order of

US Treasury

Date Prınted. 05/14/2010

For Benefit Of	Payer	Amount	Description
	47328 - Sprınger Famıly Charıta	-580 50	Payee - US Treasury - Taxes - Federal Fıducıary of ($580 50)-#26-6587018 2009 FORM 990-PF
	47326 - Sprınger Famıly Charıta	-193 50	Payee - US Treasury - Taxes - Federal Fıducıary of ($193 50)-#26-6587018 2009 FORM 990-PF
	Grand Total	-774 00	