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Department of the Treasury

# **Short Form**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

**Open to Public** Inspection

Inter	nal Revenu	e Service	<u> </u>	The organization may have to use a copy of this return to satisfy state reporting	ng requirements			mapcodon
A	or the	2009 calend	ar year,	or tax year beginning , 2009, and	ending			, 20
В	Check if a	pplicable	Please	C Name of organization	DE	mployer	iden	bfication number
	Address c	hange	use IRS label or	Fillmore County Foundation Inc			47-(	0657991
$\overline{}$	Name cha	-	print or		om/suite E T	elephone		
=	Initial retu Terminate		type. See	896 G Street, PO Box 313		•		759-3114
=			Specific	City or town, state or country, and ZIP + 4		iroup Ex		
	Amended Applicatio	return in pending	Instruc- tions.	Geneva, NE 68361-0313		lumber		Otton
므								Cook Accruel
	• Seci	:ion 501(c)(3)		ations and 4947(a)(1) nonexempt charitable trusts must attach pleted Schedule A (Form 990 or 990-EZ).	Other (spe			☑ Cash ☐ Accrual
					H Check ►	🗌 ıf the	org	anization is <b>not</b>
1.	Vebsit	e: ►			required to	attach :	Sche	edule B (Form 990,
<u>J 1</u>	ax-exe	mpt status (	check or	ly one) — 🗹 501(c) ( 3 ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527	990-EZ, or	990-PF	)	
K	heck •	► ☐ if the	e organiz	ation is not a section 509(a)(3) supporting organization and its gross rec	eipts are norma	ally <b>not</b> r	nore	than \$25,000 A
ı	orm 99	0-EZ or Form	n 990 ret	urn is not required, but if the organization chooses to file a return, be s	ure to file a co	mplete r	etur	n.
L A	dd lines	5b, 6b, and 7	b, to line	9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of	Form 990-EZ	<b>•</b>	\$	
P	art I	Revenu	е, Ехр	enses, and Changes in Net Assets or Fund Balances	See the ins	ructio	ns f	or Part I.)
	1			s, grants, and similar amounts received			T	104,114
	2		_	evenue including government fees and contracts		2	$\top$	<del></del>
	3	_		and assessments		3	+	
<b>20:0</b>	4	Investment	•			4	+-	7,556
	5a	·		n sale of assets other than inventory   5a	137,7	· -	+-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<b>%</b>	b			basis and sales expenses	198,1			
<b>&gt;=</b>	Į			sale of assets other than inventory (Subtract line 5b from line 5		_		(60,334)
MAN	) °			vities (complete applicable parts of Schedule G). If any amount is from gaming,			╁╌	(00,334)
ַב <u>ַ</u>	6				DIECK HOIE F	'	ĺ	
	а			t including \$ of contributions				
SCANNED M	١.	reported or	•			븻	ł	
4	b		-	ses other than fundraising expenses		<u></u>		•
<u> </u>	_ C			s) from special events and activities (Subtract line 6b from line	ба)	6c	+-	0
Ö	7a			entory, less returns and allowances				
$\widetilde{\mathscr{O}}$	b	Less: cost				_0		_
	С			s) from sales of inventory (Subtract line 7b from line 7a)		<u>္ကု 7c</u>	┼-	0
	8		-	SEC Fair Fund Distruibution		<u>8  8</u>	-	12
	9				<u>© 30°0°</u>	9	ļ_	51,348
	10	Grants and	d sımılar	amounts paid (attach schedule)	· · · · <u>-</u>	10	╄	79,014
	11	Benefits pa	aid to oi	for members		11	↓_	
es	12	Salaries, of	ther cor	npensation, and employee benefits $\ldots \ldots \setminus \ldots \setminus \ldots$	 <del></del>	··· <u>-12</u>	↓_	
Sus	13	Profession	al fees	and other payments to independent contractors I.		13	$\perp$	7,742
xpenses	14	Occupancy	y, rent,	utilities, and maintenance		. 14	$\perp$	
Û	15	Printing, po	ublication	ns, postage, and shipping		15	L	28
	16	Other expe	enses (d	escribe Supplies & Prizes for Parade & Shows		16		424
	17			dd lines 10 through 16		- 17		87,208
<u> </u>	18			for the year (Subtract line 17 from line 9)				(35,860)
Net Assets	19			balances at beginning of year (from line 27, column (A)) (mu			Т	-
\ss	1			reported on prior year's return)				779,884
*	20			net assets or fund balances (attach explanation)	,		+-	
ž	21			balances at end of year. Combine lines 18 through 20			+-	744,024
Ð	art II	Ralance	Shee	ts. If Total assets on line 25, column (B) are \$1,250,000 or more	e file Form 9		ad	
	41 ( 11	Balarice	3 01100	(See the instructions for Part II.)	(A) Beginnin			(B) End of year
00				•	\$ 47 = 5g	267,182		
22				vestments	<del> </del>		23	
23				Dublish Tended Counties		512,702		
24				Publicly Traded Securities	<del></del>		_	<del></del>
25					<u> </u>	779,884	_	
26	To	tal liabilitie	s (desc	plances (line 27 of column (B) must agree with line 21)			26	
27	, Ne	it accets or	tund h	plances (line 27 of column (B) must agree with line 21)	1	779.884	1127	744.024

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

Cat No 10642I

Form **990-EZ** (2009)

	350 12 (2000)					. ugo <b>–</b>
Par	III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses
What	t is the organization's primary exempt purpose?	<del></del>	·			iired for section
Desc	ribe what was achieved in carrying out the org	anization's exempt purpor	ses. In a clear ar	nd concise		)(3) and 501(c)(4)
manı	ner, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		izations and section a)(1) trusts, optional
	program title.	•			for ot	
28	Scholarships - See Statement Attached					-
20	Octional ships - Oct Otatement Attached					•
	(O)				28a	7,800
	<del></del>	includes foreign grants, ch	eck nere	<u>.                                    </u>	200	7,000
29	Other Grants - See Statement Attached					
				·····		
		includes foreign grants, ch	eck here	<u>. ▶ ⊔</u>	29a	43,864
30	Payments From Restricted Accounts - See Statemen	t Attached				
	(Grants \$ ) If this amount	includes foreign grants, chi	eck here	. ▶ 🗆	30a	27,350
31	Other program services (attach schedule)					
		includes foreign grants, chi			31a	79,014
32	Total program service expenses (add lines 28a t				32	-
Par					instruc	tions for Part IV)
		(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(if not paid, enter -0)	employee benefit deferred compe	plans &	account and other allowances
Scot	t Oliva					
	gan, NE 68406	President, As Needed	o		0	o
	e' Barney			<del></del>		
		Vice-President, As Needed	o	ļ	0	o
	ng, NE 68444					
	gy Roit	Secretary, As Needed	_			o
	gan, NE 68406		0	ļ	0	<u> </u>
	n F Wilkins	Treasurer, As Needed				_
	eva, NE 68361	,	0	ļ	0	0
Gene	eva State Bank, Trustee	Trustee, As Needed				•
Gene	eva, NE 68361		5,801.30		0	0
		]				
List	of Balance of Directors					
Shov	wn on Statement Attached					
		]		Ì		_
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				<u> </u>		
		1		1		

	0-EZ (2009)		F	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the average the average in the second of the second of the IDCO IS 1974 and the second of the se		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34_		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	NI	7 /
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		سا
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
	Did the organization file Form 1120-POL for this year?	37b_	N	<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved			ļ
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			:
	Initiation fees and capital contributions included on line 9			!
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			!
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	,	- <sup>1</sup> ✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			1
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			1
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	N	<b>4</b> '
41	List the states with which a copy of this return is filed. ► Nebraska			
	The digarization of books are in day of p		9-3114	
	Located at 1 100 0 months and 1	68361	-0313	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO
	If "Yes," enter the name of the foreign country: ▶	420		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓_
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		✓
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		✓
		. 00	1-F7	(0000)

Pa <u>r</u> t \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 17(a)(1) nonexempt char ad 51.	exempt charitab itable trusts mus	le trusts only. A t answer question	II section	 9b
46	Did the organization engage in direct or indirect	political campaign activiti	es on behalf of or	in opposition to	Ye	s No
	candidates for public office? If "Yes," complete				46	1
	Did the organization engage in lobbying activities				47	<del>                                     </del>
	Is the organization a school as described in section				48	+-
	Did the organization make any transfers to an ex	•	-		49a	<del>                                     </del>
	If "Yes," was the related organization a section 5 Complete this table for the organization's five his				49b	nd kov
	employees) who each received more than \$100,0					
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expe	ense t and
None		dorotod to position				
			ļ			
f	Total number of other employees paid over \$100	0.000	L			
	(a) Name and address of each independent contractor	paid more than \$100,000	<b>(b)</b> Typ	pe of service	(c) Compen	sation
None						
••••						
d	Total number of other independent contractors e	each receiving over \$100,0	00 •			
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accompar of preparer (other than officer) is l	nying schedules and sta based on all information	tements, and to the bes	at of my know any knowled	wledge Ige
Sign Here	Signature of officer	Villin		4 - 23 Date	-10	
	Hugh F. Wilkins, Trea Type or print name and title	surer				
Paid	Preparer's signature	Date	Check if self- employed ▶ □	Preparer's identifying nun	nber (See instr	uctions)
Prepare Use On	vours if self-employed).		EII			
	address, and ZIP + 4	a above? See instructions	Ph	one no ▶	] Yes □	No
iviay th	e IRS discuss this return with the preparer show	i above r See instructions	<u> </u>	Fo	m 990-E	

#### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

0657991

Department of the Treasury Internal Revenue Service Employer Identification number Name of the organization 47 **Fillmore County Foundation Inc** 

Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatı	ons mus	t compl	ete this	part.) Se	e instru	ctions.
	orga	A church, co A school de: A hospital or A medical re hospital's na An organizat section 170 A federal, st. An organizat described in	ot a private found on vention of churchion of churchion of churchion of churchion operative is a cooperative in operated for (b)(1)(A)(iv). (Cotate, or local governor that normally section 170(b)(b)	idation because it is: rches, or association on 170(b)(1)(A)(ii). (Attacked a conjugation operated in conjugate:	(For lines of church sach Scholartion dunction value of united at part of Part II.)	s 1 throughes described with a hoversity oversity oversity supposes	gh 11, ch ribed in s in section spital dead wined or country	eck only section 1 in 170(b) scribed in operated	one box. 70(b)(1)(A)(iii). n section by a gove	170(b)(1	)(A)(iii). Enter the
9		An organizat receipts from support from acquired by	ion that normally n activities relate n gross investm the organization	receives: (1) more that ed to its exempt funct ent income and unre a after June 30, 1975.	an 33⅓ % tions—su lated bus See <b>sec</b>	of its subject to desiness tax tion 509(	pport from certain ex xable inc (a)(2). (Co	ceptions ome (les omplete F	, and (2) s section Part III.)	no more 511 tax)	than 331/3 % of its
10 11		An organization purposes of 509(a)(3). Challed Type	tion organized a one or more pul neck the box tha I <b>b</b>		rely for the relations of suppo	ne benefi described rting orga e III-Fund	t of, to p d in secti anization ctionally	perform to on 509(a) and com integrate	he function (1) or sec aplete line	ons of, o ction 509( s 11e thr d	(a)(2). See <b>section</b> rough 11h. Type III-Other
е	П	persons other	this box, I cer er than foundation section 509(a)(2)	tify that the organization managers and other .	tion is no r than one	ot control e or more	led direct publicly	tly or inc supporte	Irectly by d organiz	one or ations de	more disqualified escribed in section
f g		organization	, check this box at 17, 2006, has	a written determinati  the organization acce							III supporting
				r indirectly controls, ending body of the supp				th person	s describ	ed in (ii)	11g(i)
		(iii) A 35% c	ontrolled entity	erson described in (i) a of a person described	d in (i) or						11g(ii) 11g(iii)
<u>h</u> (i)		Provide the e of supported ganization	following inform (ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the o	anization( organization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organizati	zed in the	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
•											
				-							
		<del></del> -						<u> </u>		:	
								<u> </u>			

Total

Par	Support Schedule for Org (Complete only if you check					and 170(b)(	1)(A)(vi)
Sec	tion A. Public Support						
Ça	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	256,438	147,350	354,291	354,666	104,114	1,216,859
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0 256,438	0 147,350	0 354,291	<u>0</u> 354,666	104,114	
4	Total. Add lines 1 through 3	230,430	147,330	334,231	334,000	10-4,114	1,210,033
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						1,216,859
Sec	tion B. Total Support			_			
Ca	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	256,438	147,350	354,291	354,666	104,114	1,216,859
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	23,530	13,134	31,964	25,414	7568	101,610
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	
11	Total support. Add lines 7 through 10 .						1,318,469
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re	. <u></u> .	d, third, fourth			
	· · · · · · · · · · · · · · · · · · ·					14	92 %
14	Public support percentage for 2009 (line	• • • • • • • • • • • • • • • • • • • •	•			15	62.3 %
15	Public support percentage from 2008 Scl						
16a	331/3 % support test – 2009. If the organi	zation did not d	theck the box o	on line 13, and	line 14 is 33/3 9	% or more, ch	eck this dox ► 7
	and stop here. The organization qualifies						
b	33% % support test—2008. If the organization qua	zation did not c	neck a box on	line 13 or 16a,	and line 15 is	33/3 % or mon	e, check this
47-	10%-facts-and-circumstances test—20	On If the ergon	cry supported t	shock a box on	line 13 162 or	16b and line	
17a	more, and if the organization meets the "forganization meets the "forganization meets the facts-and-circum"	acts-and-circun	nstances" test,	check this box	and stop here.	. Explaın ın Par	t IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstate Private foundation. If the organization did	acts-and-circum ances" test. The	stances" test, o organization qua	theck this box a alifies as a public	and <b>stop here.</b> bly supported or	Explain in Parganization .	t IV how the

Fillmore County Foundation, Inc			47-065	7991	
Form 990-EZ					
Part 1- Line 5a & 5b					
Sale of assets					
	Date	Date			
Description	Acquired	<u>Sold</u>	Sale Price	Cost	Gain/Loss
1825.219 shs Buffalo Small	4/1/2002	5/15/2009	34,351	39,819	-5,468
Cap					
469.219 shs Calamos Growth	3/28/2002	5/15/2009	14,640	18,804	-4,164
Class C					
388 787 shs Clipper Fund	4/1/2002	5/26/2009	16,679	32,843	-16,164
1644.271 shs Fidelity Low	4/2/2002	5/212009	41,321	52,330	-11009
Priced					
2514,161 shs Oltein Financial	8/18/2002	4/20/2009	19,711	40,250	-20,539
146.143 shs Legg Mason	4/5/2005	5/14/2009	10,558	13,363	-2,805
aggr Growth			· · · · · · · · · · · · · · · · · · ·		
8 shs Russell 2000, I shares	4/21/2005	8/17/2009	391	507	-116
4 shs S & P Small Cap 600	4/19/2004	8/17/2009	137	206	-69
		Totals	137,788	198,122	-60,334

· · ·

# Fillmore County Foundation, Inc

47-065799/

#### Form 990-EZ

# Part II - line 24 - end of year - Investments at cost

1107 shares	S&P 500, I SHARES	\$120,962.05
1831 shares	S&P MIDCAP 400 , I SHARES	120,997.25
2403 shares	S&P SMALL CAP 600, I SHARES	126,536.75
71 shares	S&P 400 VALUE, I SHARES	4,965.37
63 shares	RUSSELL 2000, I SHARES	3,991.68
102 shares	DJ US INDUSTRIALS, I SHARES	5,517.79
119 shares	S&P MIDCAP SPDRS SERIES I	<u>11,433.45</u>
	Total	\$394 404 34

FORM 990-EZ Fillmore County Foundation, Inc. 47-065799*I* Part III-Primary Purpose

To receive, administer and disburse funds for such charitable or educational purposes as will, in the discretion of the Board of Directors, make for the mental, moral, intellectual and physical improvement, assistance and relief for the inhabitants of Fillmore County, Nebraska.

Fillmore County Foundation, Inc.

47-0657991

Form 990-EZ

Part III - Line 28 - Scholarships

Name	Address	Amount
Nicole Reinsch Kayla Becker Stephanie Swartzendruber San Pendleton Catlın Moore Megan Baumann Cody Kempf Amber Filipi Travis Oliva Nicole Anderson Alyssa Hayse Phillip Boon KarenSchendt Courtney Maloley Meribeth Capek	Geneva, NE Exeter, NE Shickley, NE Geneva, NE Geneva, NE Grafton, NE Shickley, NE Milligan, Ne Milligan, Ne Geneva, NE Grafton, NE Geneva, NE Exeter, NE Geneva, NE Milligan, Ne	\$250 00 \$250.00 \$100.00 \$250.00 \$250.00 \$250.00 \$500.00 \$1,000.00 \$500.00 \$500.00 \$1,000.00 \$1,000.00
		\$7,800.00

None of the scholarship winners are related to any member of the Officers or Board of Directors.

#### Form 990-EZ

#### Pat III - Line 29 - Grants

Shickley High School Music Department, Shickley, NE	\$200.00
Grafton Fitness Center, Grafton, NE	\$300.00
South Central Visually Impaired Peer Group, Fill Co, NE	\$650.00
Fillmore County Wife Chapter	\$400.00
Ohiowa Legion Auxiliary, Ohiowa, NE	\$400.00
Fairmont Legion Post #21, Fairmont, NE	\$4,250.00
Fillmore County Development Corp, Geneva, NE	\$1,000.00
Geneva Activity Education Dept., Geneva, NE	\$200.00
Fillmore Central High School FBLA, Geneva, Ne	\$100.00
Geneva Red Cross Blookmobile, Geneva, NE	\$100.00
Fillmore County Historical Society	\$150.00
Geneva Arts Council, Geneva, NE	\$1,000.00
2009 D Day Fly-In and Air Show, Fairmont, NE	\$500.00
Exeter-Milligan FCCLA, Exeter, NE	\$400.00
Geneva Temple Craft, Geneva, NE	\$4,000.00
Fillmore County Good Beginnings, Geneva, NE	\$300 00
Fillmore County Health Fair	\$200.00
Milligan Baseball & Softball Teams	\$250.00
Shickley Music Boosters	\$100.00
Exeter Cemetery Association, Exeter, NE	\$100.00
Geneva Public Library Secret Garden, Geneva, NE	\$100.00
Mılligan American Legion Auxiliary #240	\$100.00
Earl Legion Club Post #21	\$100.00
Mılligan Alumni Association, Milligan, NE	\$100.00
Geneva Volunteer Fire Department, Geneva, NE	\$500.00
Shickley Volunteer Fire & Rescue, Shickley, NE	\$500.00
Grace Lutheran Church, Ohiowa, NE	\$100.00
Fillmore County Senior Services, Geneva, NE	\$100.00
Fillmore Central Shickley Trap Team	\$2,000.00
Lions Club, Geneva, NE	\$12,307.11
Fillmore County Development Corp Geneva, NE	\$4,000.00
Boys Pond, Geneva, NE	<u>\$9,357.25</u>

Fillmore County Foundation, Inc.

47-0657991

Form 990-EZ

Part III - Line 30

Payments for Restricted accounts

Dr. Charles (deceased) & Jean Ashby

\$12,350.00

Geneva State Company

\$15,000 00

27350.00

Geneva, Ne					-
Fillmore County Foundation, Inc.    D## 47-065799					
Fillmore County Foundation, Inc.    D## 47-065799					
D# 47-065799   Part IV List of Directors (in addition to Officers shown on return					
Part IV List of Directors (in addition to Officers shown on return		dation, Inc.			
(a) Name & Address (b) Title & Aver Hr (c) Compensation (d) Contributions to (e) Expense Employee Benefits Account Jim Baumann Director 0 0 0 0 0 Graffon, Ne As needed Judy Glassburner Director 0 0 0 0 0 Geneva, NE as needed Frank Hemisch Director 0 0 0 0 0 Geneva, Ne As needed Chere Domeier Director 0 0 0 0 0 Graffon, NE As needed Chere Domeier Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 0 Graffon, NE As needed Evelyn Volkmer Director 0 0 0 0 0 0 Exeter, NE As needed Larry Nun Director 0 0 0 0 0 0 Strang, NE Delores Roper Director 0 0 0 0 0 Graffon, NE As needed Larry Nun Director 0 0 0 0 0 0 Graffon, NE As needed Larry Nun Director 0 0 0 0 0 0 Graffon, NE As needed Larry Nun Director 0 0 0 0 0 0 Graffon, NE As needed Dan Wolffeich Director 0 0 0 0 0 0 Graffon, NE As needed Stanley Johnson Director 0 0 0 0 0 0 Graffon, NE As needed Geneva, Ne As needed Geneva, Ne As needed Fag Becker Director 0 0 0 0 0 Graffon, NE As needed Farmont, NE As needed Farmont, NE As needed Sobert Galusha Director 0 0 0 0 0 Fairmont, NE As needed Fairmont, NE As needed Shobert Galusha Director 0 0 0 0 0 Fairmont, NE As needed Shoker Director 0 0 0 0 0 Fairmont, NE As needed Wanda Moses Director 0 0 0 0 0 Fairmont, NE As needed Shickley, NE As needed Wanda Moses Director 0 0 0 0 0 0 Fairmont, NE As needed Wanda Moses Director 0 0 0 0 0 0 Fairmont, NE As needed Workly Bunker Director 0 0 0 0 0 0 Fairmont, NE As needed Marilyn Nicholos Director 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ID# 47-065799				
(a) Name & Address (b) Title & Aver Hr (c) Compensation (d) Contributions to (e) Expense Employee Benefits Account Jim Baumann Director 0 0 0 0 0 Graffon, Ne As needed Judy Glassburner Director 0 0 0 0 0 Geneva, NE as needed Frank Hemisch Director 0 0 0 0 0 Geneva, Ne As needed Chere Domeier Director 0 0 0 0 0 Graffon, NE As needed Chere Domeier Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 Graffon, NE As needed Connie Chapman Director 0 0 0 0 0 0 Graffon, NE As needed Evelyn Volkmer Director 0 0 0 0 0 0 Exeter, NE As needed Larry Nun Director 0 0 0 0 0 0 Strang, NE Delores Roper Director 0 0 0 0 0 Graffon, NE As needed Larry Nun Director 0 0 0 0 0 0 Graffon, NE As needed Larry Nun Director 0 0 0 0 0 0 Graffon, NE As needed Larry Nun Director 0 0 0 0 0 0 Graffon, NE As needed Dan Wolffeich Director 0 0 0 0 0 0 Graffon, NE As needed Stanley Johnson Director 0 0 0 0 0 0 Graffon, NE As needed Geneva, Ne As needed Geneva, Ne As needed Fag Becker Director 0 0 0 0 0 Graffon, NE As needed Farmont, NE As needed Farmont, NE As needed Sobert Galusha Director 0 0 0 0 0 Fairmont, NE As needed Fairmont, NE As needed Shobert Galusha Director 0 0 0 0 0 Fairmont, NE As needed Shoker Director 0 0 0 0 0 Fairmont, NE As needed Wanda Moses Director 0 0 0 0 0 Fairmont, NE As needed Shickley, NE As needed Wanda Moses Director 0 0 0 0 0 0 Fairmont, NE As needed Wanda Moses Director 0 0 0 0 0 0 Fairmont, NE As needed Workly Bunker Director 0 0 0 0 0 0 Fairmont, NE As needed Marilyn Nicholos Director 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Employee Benefits   Account	Part IV List of Director	s (in addition to Office	cers shown on retu	irn	
Employee Benefits   Account					
Jim Baumann	(a) Name & Address	(b)Title & Aver Hr	(c)Compensation		<del>                                     </del>
Grafton, Ne				<del></del>	<del> </del>
Judy Glassburner	· · · · · · · · · · · · · · · · · · ·		0	0	0
Geneva, NE         as needed           Frank Hemisch         Director         0         0         0           Geneva, Ne         As needed         Chere Domeier         Director         0         0         0           Chere Domeier         Director         0         0         0         0         0           Grafton, NE         As needed         Connie Chapman         Director         0					
Frank Heinisch         Director         0         0           Geneva, Ne         As needed	Judy Glassburner	Director	0	0	0
Geneva, Ne	Geneva, NE	as needed			
Chere Domeier         Director         0         0         0           Grafton, NE         As needed	Frank Heinisch	Director	0	0	0
Grafton, NE	Geneva, Ne	As needed			
Connie Chapman         Director         0         0         0           Grafton, NE         As needed         Senetor         0         0         0           Bonnie Cudaback         Director         0         0         0         0         0           Exeter, NE         As needed         Sector         0 <t< td=""><td>Chere Domeier</td><td>Director</td><td>0</td><td>0</td><td>0</td></t<>	Chere Domeier	Director	0	0	0
Grafton, NE	Grafton, NE	As needed			
Grafton, NE	Connie Chapman	Director	0	0	0
Bonnie Cudaback		As needed			
Exeter, NE	I	<del> </del>	0	0	0
Evelyn Volkmer         Director         0         0         0           Shickley, NE         As needed	Exeter, NE	<del></del>			
Shickley, NE			0	0	0
Larry Nun         Director         0         0         0           Strang, NE         Delores Roper         Director         0         0         0           Fairmont, NE         As needed         Director         0         0         0           Jan Wolfteich         Director         0         0         0         0           Ohiowa, NE         As needed         Director         0         0         0         0           Stanley Johnson         Director         0				<u> </u>	<del>                                     </del>
Strang, NE		· · · · · · · · · · · · · · · · · · ·	0	0	0
Delores Roper         Director         0         0         0           Fairmont, NE         As needed         3         3         3         0		- Biroctor			
Fairmont, NE		Director	0	0	0
Jan Wolfteich		<del> </del>	· · · · · · · · · · · · · · · · · · ·	•	
Ohiowa, NE         As needed           Stanley Johnson         Director         0         0         0           Shickley, NE         As needed         0         0         0           Diane Heath         Director         0         0         0         0           Geneva, Ne         As needed         0		· · · · · · · · · · · · · · · · · · ·	1 0	0	0
Stanley Johnson         Director         0         0         0           Shickley, NE         As needed         0         0         0           Dane Heath         Director         0         0         0           Geneva, Ne         As needed         0         0         0           Peg Becker         Director         0         0         0         0           Exeter, NE         As needed         0 <t< td=""><td></td><td><del> </del></td><td></td><td>0</td><td>0</td></t<>		<del> </del>		0	0
Shickley, NE         As needed           Diane Heath         Director         0         0         0           Geneva, Ne         As needed         0         0         0           Peg Becker         Director         0         0         0           Exeter, NE         As needed         0         0         0           Gerald Slezak         Director         0         0         0           Nukkugabm BE         As needed         0         0         0           Robert Galusha         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0			0	0	
Diane Heath         Director         0         0         0           Geneva, Ne         As needed		ļ	0	0	0
Geneva, Ne         As needed           Peg Becker         Director         0         0         0           Exeter, NE         As needed         0         0         0         0           Gerald Slezak         Director         0         0         0         0         0           Nukkugabm BE         As needed         0         <				0	<u> </u>
Peg Becker         Director         0         0           Exeter, NE         As needed         0         0           Gerald Slezak         Director         0         0         0           Nukkugabm BE         As needed         0         0         0           Robert Galusha         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Wanda Moses         Director         0         0         0         0           Fairmont, NE         As needed         0		<del></del>	<u> </u>	0	0
Exeter, NE         As needed           Gerald Slezak         Director         0         0         0           Nukkugabm BE         As needed         0         0         0           Robert Galusha         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Joe Kamler         Director         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0	· · · · · · · · · · · · · · · · · · ·		0		<del> </del>
Gerald Slezak         Director         0         0         0           Nukkugabm BE         As needed         0         0         0           Robert Galusha         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Joe Kamler         Director         0         0         0         0           Shickley, NE         As needed         0         0         0         0           Shickley, NE         As needed         0         0         0         0           Milligan, Ne         As needed         0         0         0         0         0           Karen Chapman         Director         0         0         0         0         0           Fairmont, NE         As needed         0         0         0         0         0           Fairmont, NE         As needed         0         0         0         0         0           Fairmont, NE         As needed         0         0		<del> </del>	0	<u> </u>	U
Nukkugabm BE         As needed           Robert Galusha         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0					
Robert Galusha         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Joe Kamler         Director         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0		<del></del>	U	0	<u> </u>
Fairmont, NE         As needed           Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Joe Kamler         Director         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0	<del></del>	<del>                                  </del>			ļ
Wanda Moses         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Joe Kamler         Director         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0			U	0	0
Fairmont, NE         As needed           Joe Kamler         Director         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0					
Joe Kamler         Director         0         0         0           Shickley, NE         As needed         0         0         0           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0			0	0	0
Shickley, NE         As needed           Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0					<u></u>
Vicky Bunker         Director         0         0         0           Milligan, Ne         As needed         0         0         0           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0	I	<del></del>	0	0	0
Milligan, Ne         As needed           Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0		<del></del>			
Karen Chapman         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0			0	0	0
Fairmont, NE         As needed           Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0					
Marilyn Nichols         Director         0         0         0           Fairmont, NE         As needed         0         0         0           Audrey Betka         Director         0         0         0	Karen Chapman	Director	0	0	0
Fairmont, NE         As needed           Audrey Betka         Director         0         0         0	Fairmont, NE	As needed			
Fairmont, NE         As needed           Audrey Betka         Director         0         0         0	Marilyn Nichols	Director	0	0	0
Audrey Betka Director 0 0 0		As needed			
			0	0	0
	Exeter, ne	As needed			

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Jean Engle	Director	0	0	0
Geneva, NE	As needed			
Terry Domeier	Director	0	0	0
Geneva, Ne	As needed			
Terri Matthies	Director	0	0	0
Ohiowa, Ne	As needed			

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