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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2009

Fo	or calen	dar year 2009, or tax year beginning	, 2009	e, and e	nding		, 2 0
G	Check	all that apply: Initial return Initial re	eturn of a former p	ublic ch	arity	☐ Final return	
-		· · · · —			ne change		
ī	se the	IRS Name of foundation			A Employer	identification number	
	label			- 1		47-0767603	
(Otherwi		o street address) Roc	om/suite	B Telephone	number (see page 10 o	f the instructions)
	print or type	P.O. Box 241021				402-390-9932	
	ee Spe	cific City or town, state, and ZIP code			C If exempti	on application is pendin	g, check here ▶□
Ir	structi	Ons. Omaha, NE 68124-0521			D 1. Foreign	organizations, check	here . ▶□
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation		-	organizations meeting	
	Section	n 4947(a)(1) nonexempt charitable trust	able private found	lation		here and attach compu	_
1	Fair m	narket value of all assets at J Accounting method	: 🗹 Cash 🗌 Ad	ccrual		foundation status was 07(b)(1)(A), check here	▶ □
		f year (from Part II, col. (c),				ndation is in a 60-mont	
_	line 16	6) ► \$ 4,992,595 (Part I, column (d) must be	on cash basis.)		under sec	tion 507(b)(1)(B), check	chere . ▶ 📗
	Part I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Not	ınvestment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		come	income	purposes
		the amounts in column (a) (see page 11 of the instructions))	500.0				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
)	2	Check ► ✓ If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					<u> </u>
	4	Dividends and interest from securities	106,349		106,349		
	5a	Gross rents	-				
	b	Net rental income or (loss)					
9	3 6a	Net gain or (loss) from sale of assets not on line 10					
2	5 b	Gross sales price for all assets on line 6a					
Boyonia	7	Capital gain net income (from Part IV, line 2)			3,089,435		
	- 8	Net short-term capital gain	-				
	9	Income modifications		ļ			
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold				RECEIVEL	
	С	Gross profit or (loss) (attach schedule)		 			
	11	Other income (attach schedule)	400.040		0 25 704	1444	
_	12	Total. Add lines 1 through 11	106,349		3 25 784	MAY 1 2 2010	3,000
9	13	Compensation of officers, directors, trustees, etc.	3,000	<u> </u>			8 3,000
Ž	14	Other employee salaries and wages	ļ		1 0	GDEN LIT	 <u>@</u>
3	15	Pension plans, employee benefits				SECIA, OT	
Ž	ਨੋਂ 16a	Legal fees (attach schedule)	850	E Sième	erald,CPA		850
9	b	Accounting fees (attach schedule)	630	E.FILZ	geralu,CFA		030
otive Expenses	[] _ C	Other professional fees (attach schedule)		<u> </u>			
		Interest	3,000		excisetax		3,000
	2 18	Taxes (attach schedule) (see page 14 of the instructions)		 	excisetax		5,000
<u> </u>	19	Depreciation (attach schedule) and depletion	ļ	 			
~	20	Occupancy		<u> </u>			-
7	21 22	Printing and publications		 			-
	5 23 5 23	Other expenses (attach schedule)	838		Misc.		838
	24	Total operating and administrative expenses.	300				
ţ	5 ~~	Add lines 13 through 23	7,688				7,688
Oncerting and Administr	25	Contributions, gifts, grants paid	429,500				429,500
Č	26	Total expenses and disbursements. Add lines 24 and 25	437,188	+			437,188
_	27	Subtract line 26 from line 12:	,,,,,	 			
	a a	Excess of revenue over expenses and disbursements	(330,839)				1
	l b	Net investment income (if negative, enter -0-) .	,		3,195,784		
	C	Adjusted net income (if negative, enter -0-)					

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

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Pa	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year		nd o	f year
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash—non-interest-bearing	4,965	1,	660	1,660
	2	Savings and temporary cash investments		1,716,	000	1,716,000
	3	Accounts receivable ▶			- 1	
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				1
	5	Grants receivable			\neg	
	6	Receivables due from officers, directors, trustees, and other			\neg	
		disqualified persons (attach schedule) (see page 16 of the			l	
		instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				\dashv	•
	•	Less: allowance for doubtful accounts ▶	1			
Assets	8	Inventories for sale or use		<u></u>	\dashv	
SS	9	Prepaid expenses and deferred charges			\dashv	
ď	10a	Investments—U.S. and state government obligations (attach schedule)	+			
	b	Investments—corporate stock (attach schedule)	2,460,210	2,614,	472	2,371,294
		· · · · · · · · · · · · · · · · · · ·	2,000,210	2,014,	1/2	2,371,234
	C	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment. basis ▶			l	
	40	Less: accumulated depreciation (attach schedule) ▶			\dashv	
	12	Investments—mortgage loans			\dashv	
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶	j			
		Less: accumulated depreciation (attach schedule) ▶			\longrightarrow	
	15	Other assets (describe ► other cash)	19,701	903,	641	903,641
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item I)	2,484701	5,235,	473	4,992,595
	17	Accounts payable and accrued expenses				i
S	18	Grants payable			_	i
Liabilities	19	Deferred revenue				ı
<u>=</u>	20	Loans from officers, directors, trustees, and other disqualified persons				ı
ia	21	Mortgages and other notes payable (attach schedule)				ı
	22	Other liabilities (describe ▶ outstanding checks)	11,535	3,	535	ı
	23	Total liabilities (add lines 17 through 22)	11,535	3,	535	i
		Foundations that follow SFAS 117, check here ▶ □			\neg	i
Ş		and complete lines 24 through 26 and lines 30 and 31.				i
ည်	24	Unrestricted				i
lar	25	Temporarily restricted			\neg	
Balances	26	Permanently restricted			\neg	
		Foundations that do not follow SFAS 117, check here ▶ ☑			\exists	
٦		and complete lines 27 through 31.				
Net Assets or Fund	27	Capital stock, trust principal, or current funds	2,473,341	5,231,	937	
0	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0,001,	-	
et	29	Retained earnings, accumulated income, endowment, or other funds				
SS	30	Total net assets or fund balances (see page 17 of the				
t A		instructions)	2,473,341	5.231,9	37	
Se	31	Total liabilities and net assets/fund balances (see page 17				
	٥.	of the instructions)	2,484,901	5,231,93 5,235,4	<i>1</i> 3	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	7 - 70			· · · · · · · · · · · · · · · · · · ·
		Il net assets or fund balances at beginning of year—Part II, colur	nn (a) line 30 (must	agree with T		
•		of-year figure reported on prior year's return)			,	2 472 244
_				-	1	2,473,341
2		er amount from Part I, line 27a			2	(330,839)
3		er increases not included in line 2 (itemize) capital gain income			3	3,089,435
4		lines 1, 2, and 3			4	5,231,937
5	Deci	reases not included in line 2 (itemize)	Dank III. and the second of the	<u>-</u>	5	E0210-
6	ıota	I net assets or fund balances at end of year (line 4 minus line 5)—F	-art II, column (b), lin	e 30]	6	5,231,937
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		e kınd(s) of property sold (e.g., real estat se, 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	89020 ₩yeth Common Sto	ck		D	4-28-94	10-19-09
b						
С						
d		-				
е			· -			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis inse of sale		n or (loss) f) minus (g)
а	4,486,159			1,396,724		3,089,43
b						
С						
d						
е						
	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Gains (Col	(h) gain minus
	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) (j), if any		t less than -0-) or rom col (h))
а						
b						
C					-	
d						
e		······································				
2	Capital gain net income of		also enter in Pa		2	3,089,43
3	If gain, also enter in Part I	n or (loss) as defined in sections , line 8, column (c) (see pages 1	3 and 17 of the	instructions).		
		line 8			3	
Part	V Qualification Und	er Section 4940(e) for Red	uced Tax on N	let investment	Income	
Vas t		section 4942 tax on the distribution under section 4940(e). I			pase period?	☐ Yes ☐ No
1		ount in each column for each ye			s before making a	nv entries.
<u> </u>	(a)	(b)	an, occ progent	(c)	1	(d)
Cale	Base period years endar year (or tax year beginning in	Adjusted auglifung distribution	Net value o	f nonchantable-use a	ssets Dist	inbution ratio 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 penod—div	ide the total on	line 2 by 5, or by	the	
		dation has been in existence if le				· · · · · · · · · · · · · · · · · · ·
4	Enter the net value of non	charitable-use assets for 2009 f	from Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27t	o)		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	ons from Part XII, line 4			. 8	0/ 4-1/
	If line 8 is equal to or great Part VI instructions on page	ater than line 7, check the box i ge 18.	n Paπ VI, line 1t	o, and complete t	inat paπ using a 1	% tax rate. See th

4.1

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	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	e ins	ructi	ons)
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 letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	6	3,919	
	here ▶ ☐ and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	6	3,919	
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 6,037			
b	Exempt foreign organizations—tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) . 6c			
d 7	Backup withholding erroneously withheld		6,037	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		-0-	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	5	7,879	
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 ▶ Refunded ▶ 11			
Part	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1		
	of the instructions for definition)?	1b		✓
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			-
	(1) On the foundation. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ -0-			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓
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?	5		✓
•	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that 		!	
	conflict with the state law remain in the governing instrument?	6	1	
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	_	
, 8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	<u> </u>		
	instructions) ▶			
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	✓	
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			1
40	27)? If "Yes," complete Part XIV	9		<u> </u>
10	names and addresses	10		1
		10		

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Pari	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		-
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
	Mahaika addusas N			
14		2-390-	9932	
•	TID 4 N	6811		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			▶ □
15	and enter the amount of tax-exempt interest received or accrued during the year		•	
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):		100	
ıa	(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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
ь	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)?	1ь	1	
	Organizations relying on a current notice regarding disaster assistance check here	10		
С	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		√
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2009?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
ь	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		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			i
	at any time during the year?			
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		✓
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		1

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Part	VII-B Statements Regarding Activities	s for W	/hich Form	4720	May Be R	equire	d (continu	ued)			<u> </u>
5a	During the year did the foundation pay or incur a					•					
	(1) Carry on propaganda, or otherwise attempt to			on (sect	tion 4945(e))? .	Yes	 ✓ No			
	(2) Influence the outcome of any specific public						,		į į	,	
	directly or indirectly, any voter registration di	rive?					Yes	✓ No		ĺ	
	(3) Provide a grant to an individual for travel, stu							✓ No	i		
	(4) Provide a grant to an organization other than							_		1	
	section 509(a)(1), (2), or (3), or section 4940(c							∠ No			
	(5) Provide for any purpose other than religious									ŀ	
L	purposes, or for the prevention of cruelty to							✓ No			
þ	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice					-			1 1	İ	
	Organizations relying on a current notice regardi	•	•					 	5b		
С	If the answer is "Yes" to question 5a(4), does to						- • -				
·	because it maintained expenditure responsibility				-			□No			
	If "Yes," attach the statement required by Regula		ū				≀es	_ 110			
6a	Did the foundation, during the year, receive any					emiums	1				
	on a personal benefit contract?		-	-				 ✓ No		İ	
ь	Did the foundation, during the year, pay premiur	ns, dire	ctly or indire	ctly, on	a personal	benefr	t contract?		6b	į	✓
	If "Yes" to 6b, file Form 8870.	-	•	•	•						
	At any time during the tax year, was the foundation							✓ No			
b	If yes, did the foundation receive any proceeds of								7b		
Par	VIII Information About Officers, Direct	tors, 1	rustees, F	ounda	tion Man	agers,	Highly Pa	aid Eı	mploy	ees,	
	and Contractors										
	List all officers, directors, trustees, foundation								structi	ons).	
	(a) Name and address	hou!	e, and average rs per week ed to position	(If not	mpensation paid, enter	emplo	Contributions byee benefit p	lans	(e) Exper	nse acc	
lamos	s Roubal	1		-	-0-)	and det	erred compen	sation	-		
	ssex Court, Omaha,NE	Trustee	e 1		-0-			-0-			-0-
	y Rathbun	V A-	e 1								
	sex Court, Omaha,NE	Trustee	9 1		-0-			-0-			-0-
		1	·								
				<u> </u>							
2	Compensation of five highest-paid employed	es (othe	er than thos	se inclu	ided on lir	ie 1—s	ee page 2	3 of t	he ins	tructi	ons)
	If none, enter "NONE."										
			(b) Title, and				(d) Contributi		(e) Expe	000 000	vount
	(a) Name and address of each employee paid more than \$50,00	00	hours per v devoted to p		(c) Compe	nsation	plans and de	eferred		allowan	
							compensa	uon			
None											
											
			ļ		1						

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

3	Five highest-paid independent contractors for professional services (see	page 23 of the instructions). If no	ne, enter "NON
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
one			
		-	
tal	number of others receiving over \$50,000 for professional services		
art	IX-A Summary of Direct Charitable Activities		
ai t	Summary of Direct Charitable Activities		
Lıst	the foundation's four largest direct chantable activities during the tax year. Include relevant stat	istical information such as the number of	Expenses
orga	inizations and other beneficiaries served, conferences convened, research papers produced, etc		
1			
_			1
2			
_	\		
_			
3			
_			
_	= 100 - 00 - 00 - 00 - 00 - 00 - 00 - 00		<u> </u>
4			
_			
			<u> </u>
	IX-B Summary of Program-Related Investments (see page 24		
	cribe the two largest program-related investments made by the foundation during the tax year on	ines 1 and 2.	Amount
1 .			
-			
			
2			
-			
All	ther program-related investments. See page 24 of the instructions		
3			

Part	winimum investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.)	gn tounda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	4,468,178
b	Average of monthly cash balances	1b	-
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,468,178
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		_
	the instructions)	4	67,023
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,401,155
6	Minimum investment return. Enter 5% of line 5	6	220,058
Part		operating	
1	Minimum investment return from Part X, line 6	1	220,058
2a	Tax on investment income for 2009 from Part VI, line 5 2a 63,916		
b	Income tax for 2009. (This does not include the tax from Part VI.) 2b	1	
c	Add lines 2a and 2b	2c	63,916
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	156,142
4	Recoveries of amounts treated as qualifying distributions	4	•
5	Add lines 3 and 4	5	
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	156,142
Part	XII Qualifying Distributions (see page 25 of the instructions)	1 - 1	· · · · ·
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	437,188
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		-
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	437,188
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	437,188
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whether t	he foundation

Part	VIII Undistributed Income (see page 26	of the instructions	<u>) </u>		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7				156,142
2	Undistributed income, if any, as of the end of 2009:				
а	Enter amount for 2008 only				ļ
b	Total for prior years: 20,20,20				
3	Excess distributions carryover, if any, to 2009:				
а	From 2004				
b	From 2005				
C	From 2006				i
d	From 2007		İ		
е	From 2008				
f	Total of lines 3a through e	154,156			
4	Qualifying distributions for 2009 from Part XII, line 4: ► \$ 437,188				
а	Applied to 2008, but not more than line 2a .				
	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				156,142
	Remaining amount distributed out of corpus	281,046		.=	
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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	435,202			•
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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 .				
_	Undistributed income for 2008. Subtract line				
е	4a from line 2a. Taxable amount—see page				
	27 of the instructions				1
f	Undistributed income for 2009. Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2010				-0-
7	Amounts treated as distributions out of corpus		· · · · · · · · · · · · · · · · · · ·		1
7	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				
J	applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2010.				
5	Subtract lines 7 and 8 from line 6a	435,202			
10	Analysis of line 9:	455,202		 _	
-					
a	Excess from 2005				
b	Excess from 2006				
C	Excess from 2007				
d	2.0000				
e	Excess from 2009 281,046				L

ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

one

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:

Form 990-PF (2009)

3 Grants and Contributions Paid During the Year or Approved for Future Payment	
Recipient If recipient is an individual, Foundation	
show any relationship to status of Purpose of grant or status of	Amount
	
a Paid during the year	
Schedule attached 509(a)(1) Charitable	\$424,500
Archdiocese of Omaha 509(a)(1) Charitable	5,000
Total	429,500
b Approved for future payment	
Total	

_	t XVI-A Analysis of Income-Producing Ac		siness income	Excluded by section	n 612 612 or 614	
nte	r gross amounts unless otherwise indicated.	(a)	(b)	(c)		(e) Related or exempt function income
		Business code	Amount	Exclusion code	(d) Amount	(See page 28 of the instructions.)
1	Program service revenue:			 		the instructions.)
	a			 		
	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	106,349	
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	b Not debt-financed property		 	L		i
6	Net rental income or (loss) from personal property			 		
7	Other investment income			1		
8	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					L
	Gross profit or (loss) from sales of inventory			+		
11	Other revenue: a capital gain income		<u> </u>	18	3,089,435	
	b			+		
	C			+		
	d			+		
	Cubatal Add aslumns (b) (d) and (c)			 	3,195,784	
10						
	Subtotal. Add columns (b), (d), and (e)					3 195 784
13	Total. Add line 12, columns (b), (d), and (e)				13	3,195,784
13 See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A	calculations.)	ent of Exemp	ot Purposes	13	
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the Ale No. Expansion below how each activity for which accomplishment of the foundation's example to the soundation's example to the foundation's the foundation of the foundation's example to the foundation of the foundatio	calculations.)	ent of Exemp	ot Purposes	13	
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A	calculations.)	ent of Exemp	ot Purposes	13	
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	
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13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	ot Purposes	13	3,195,784 importantly to the page 29 of the

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 (2) Other assets of the section 501 (c) (3) Sales of assets to a noncharitable exempt organization (3) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed of assets from a noncharitable exempt organization (19) Processed (19) Pr	Part	XVI	Information Exempt Organization			sfers To and Tran	sactions and l	Relatio	onships Wit	h Nonchai	ritable	В	<u> </u>
(1) Cash (2) Other assets (2) Other assets (3) Sales of assets to a noncharitable exempt organization (4) Sales of assets from a noncharitable exempt organization (5) Loans or loan guarantees (6) Reinfulnessment arrangements (7) Sales of assets from a noncharitable exempt organization (8) Rental of facilities, equipment, or other assets (9) Loans or loan guarantees (9) Loans or loan guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or	1	in s	ection 501(c) of the	ectly or in Code (ot	ndirectly her than	engage in any of the f section 501(c)(3) orga	ollowing with an nizations) or in s	y other ection (organization 527, relating	described to political		Yes	No
b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets trom a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundralising solicitations (7) Sales of decilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundralising solicitations (9) Formance of services or membership or fundralising solicitations (15) J J (15) J J (16) J J (17) Sales of loan guarantees (18) Loans or loan guarantees (19) Formance of services or membership or fundralising solicitations (19) Formance of services or membership or fundralising solicitations (19) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance of services or membership or fundralising solicitations (10) Formance or services or membership or fundralising solicitations (10) Formance or services or membership or fundralising solicitations (10) Formance or services or membership or fundralising solicitations (10) Formance or services or membership or fundralising solicitations (10) Formance or services or membership or fundralising solicitations (10) Formance or services or membership	а		_	_							1a(1)		1
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23 Purchases of assets from a noncharitable exempt organization 15½	b	Oth	er transactions:										
3 Rental of facilities, equipment, or other assets 16 8						· ·							
4) Reimbursement arrangements 1940		(2)	Purchases of assets	s from a r	noncharita	able exempt organiza	tion						
(6) Performance of services or membership or fundraising solicitations Casharing of facilities, equipment, mailing lists, other assets, or paid employees In 1968													
(6) Performance of services or membership or fundraising solicitations (7) C Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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 fransaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (e) Line no (e) Amount involved (e) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements assets, or services received. (e) Line no (e) Name of organization of the code (other than section 501(c)) of the Code (other than section 501(c)) of the Code (other than section 501(c)) or in section 5277				_									
C Sharing of facilities, equipment, mailing lists, other assets, or paid employees It ✓ It ✓ It 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 green 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. (e) Line no (b) Amount involved (c) Nieme of noncheritable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing ar			_								$\overline{}$		
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alue 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 (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements (e) Name of organizations of the following schedule. 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 5277	a	וז זו	e answer to any of	tne abov	ve is "Ye:	s," complete the folio	wing schedule.	Column If the	i (b) snould : foundation re	aiways snov ocaivad lace	than t	fair m	arket
(g) Amount movived (lo) Name of nonchantable exempt organization (lo) Description of transfers, transactions, and sharing arrangements 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 \(\text{No} \) b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship Under penalties at penalty. I doctare that (flats extraged this return, rejuding abcompanying schedules and statements, and to the best of my knowledge and belief, my less, companying schedules and statements, and to the best of my knowledge. 7		valu	e or the goods, oth e in any transaction	or sharir	na arrana	ement show in colum	on (d) the value o	of the ac	oods, other a	issets, or sei	vices	recei	ved.
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?	(a) Lin												
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EDWARD AND LIDA ROBINSON CHARITABLE TRUST Form 990-PF 2009

Part II, Line10b

	Cost	FMV
Mutual funds held at Morgan Stanley Smith Barney	\$1,065,673	776,323
87,684 shares Pfizer Common Stock	1,548,499	1,594,971
Total Line 10b	\$2,614,172	2,371,294

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9-800000 Description of the particular between the particular and provided included and the particular between the parti	To provide services to families affected by Alzheimer's Disease and related demen	through the Respite Care Program		ļ
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1500.00 Dome College 1500.00 D	F AND AD The Lies Cotter Its With School	or Countillan Bake, Director of Development	(400) 734 2000 7700 South 43rd Street	Omaha NE 68147
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Sacred Heart School To help cover tution costs and support the Read to Achieve Program Saint Elizabeth Poundation To ship burn octst and support the Read to Achieve Program Saint Elizabeth Regional Medical Center to purchase therapeulically approved supplies Saint Elizabeth Regional Medical Center to purchase therapeulically approved supplies Saint Lincoln To provide food for hungy families, warm clothing for those who have none, and toys for children whose parents cannot afford them Major Paul Smith To provide Christmas needs and support for ongoing year-round programs which benefit local families who are in need To provide Christmas needs and support for ongoing year-round programs which benefit local families who are in need Sciencial Research Foundation Amy Hewitt - Executive Director Milke Saklar-Executive Director Milke Saklar-Executive Director Milke Saklar-Executive Director Milke Saklar-Executive Director	To participate in the scholarship program for high school seniors with disabilities giv	fidence in their achievement while becoming productive memb	bers of our community	
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Saint Elizabeth Foundation To support the burn program at St Elizabeth Regional Medical Center to purchase therapeutically approved supplies Salvation Army - Lincoln To provide food for hungy families, warm clothing for those who have none, and toys for children whose parents cannot afford them Salvation Army - Channe Major Paul Smith To provide food for hungy families, warm clothing for those who have none, and toys for children whose parents cannot afford them Major Paul Smith To provide Christmas needs and support for ongoing year-round programs which benefit local families who are in need Scleroderma Research Foundation Army Hewitt - Executive Director Anny Hewitt - Executive Director Anny Hewitt - Executive Director Anny Hewitt - Executive Director Anny Hewitt - Executive Director Milke Saklar-Executive Director Milke Saklar-Executive Director	To help cover tuition costs and support the Read to Achieve Program			
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Salvation Army - Lincoln To provide food for hungly families, warm clothing for those who have none, and toys for children whose parents cannot afford them Salvation Army - Omaha To provide Christmas needs and support for ongoing year-round programs which benefit local families who are in need Sciencedema Research Foundation Sciencedema Research Foundation Amy Hewitt - Executive Director Mike Saklar-Executive Director Signa Francis House	To support the burn program at St. Elizabeth Regional Medical Center to purchase			
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Salvation Army - Omaha To provide Christmas needs and support for ongoing year-round programs which benefit local families who are in need Science Christmas needs and support for ongoing year-round programs which benefit local families who are in need Science Christmas needs and support for ongoing year-round programs which Hewitt - Executive Director Amy Hewitt - Executive Director Amike Saklar-Executive Director Alt-1821 P O Box 217 - Downtown Staton Omaha	\neg			
To provide Christmas needs and support for ongoing year-round programs which benefit local families who are in need Scleroderma Research Foundation Assist in the research to find a cure for scleroderma Siena Francis House (402) 341-1821 P O Box 217 - Downtown Station Omaha			98-5900 3612 Cuming Street	Omaha NE
Sciencederma Research Foundation Amy Hewitt - Executive Director (415) 834-9444 220 Montgomery St. suite 1411 San Franciscular Research to find a cure for scleroderma Mike Saklar-Executive Director (402) 341-1821 P O Box 217 - Downtown Station Omaha	_			
Assist in the reserch to find a cure for scleroderma Mike Saklar-Executive Director Slena Francis House	_	(415)	34-9444 220 Montgomery St suite 1411	San Fran CA
Slena Francis House (402) 341-1821 P O Box 217 - Downtown Station	Assist in the reserch to find a cure for scleroderma			
	Siena Francis House		41-1821 P O Box 217 - Downtown Station	

3,000.00					
3,000.00	To provide financial assistance to needy students for emergency fees, books and supplies required for students to pursue their chosen vocation	supplies required for students to pursue their chosen vocation			
00 400 .	3,000.00 St. Peter Claver Cristo Rey Catholic High School	Fr James Keiter	(402) 734-1802 5301 S 36th St	Omaha	VE 68107
00000	to support the internship and college prepartory education programs for economical	cally disadvantaged students			-
4,000.00	4,000.00 Tabitha Foundation	David Fuerst Vice President	(402) 483-7671 4720 Randolph Street	Lincoln	NE 68510
-	To be included in the Home Health Care and Hospice programs to assist individual	ials suffering from terminal illness allowing them to remain in their homes with care	homes with care		
\$ 3,500.00 T	3,500.00 Tangier Shriner Center	James B. Parks	(402) 392-0404 2823 S 84th St	Omaha NE	4E 68124
	To support the Transportation Fund for transporting patients to Twin Cities Shrine H	 Hospital for Children, Chicago Shrine Hospital in Chicago and the Galveston Shrine Hospital Burn Center in Texas 	e Galveston Shrine Hospital Bum Center in Texas		
\$ 80,000.00 U	80,000.00 University of Nebraska Foundation	Clarence L. Castner, President	(402) 502-0300 2285 S 67th St , Suite 200	Omaha NE	JE 68106
7	Joint Venture with DLR Group (Ken West) - fund scholarships and other finanancial needs for students in the Durham School of Architecture Engineering and Construction	cial needs for students in the Durham School of Architecture Engir	neening and Construction		-
\$ 115,000.00	115,000.00 University of Nebraska Foundation	Amy Volk- Vice President	(402) 502-0300 2285 S 67th St , Suite 200	Omaha NE	VE 68106
	To be included in the following funds. Bone Marrow Transplantation and Related Cancer Research, The endowed Funds for Nursing Scholarships, Genatic Research and Neurowinology and Neurodegenerative Desease Resear	I Cancer Research, The endowed Funds for Nursing Scholarships	s, Genatric Research and Neurovirology and Neurode	generative Des	aase Re
\$ 10,000.00 V	10,000.00 Visiting Nurse Association	James Summerfelt - President	(402) 342-5566 12565 West Center Road	Omaha NE	VE 68144
-	To be included in the Home Health Care Program to assist patients to be able to live in their homes	live in their homes			
\$ 2,000.00 ¥	2,000.00 Youth Emergency Services	Robert Storey	(402) 345-5187 2679 Farnam St	Omaha	NE 68131
4	Providing a Drop-In center to furnish basic health care, short term shelter and other	er living essentials			
\$ 1,500.00 Y	1,500.00 Youth for Christ of Greater Omaha	Darrell Webb - Executive Director	(402) 597-9323 5062 South 108th St PMB 160	Omaha	NE 68137
	To teach youth and families through Campus Life Ministries				_
\$ 2,500 00 7	2,500 00 YWCA - Omaha	Ralph Kellogg - Director of Finance	(402) 345-6555 222 S 29th St	Omaha NE	4E 68131
	To help fund for domestic violence & sexual assault			1	
Motor Difference	of control in the to "Manufacility Visitation Control" of the control of			·	-
E-mails would no	Note: Differince in total is due to restricting visitation Center donation of \$2000 or E-mails would not go through . Mr Roubal stopped payment on check	U - Check was never cashed, med on several occanons to confact number was disconnected	ntact number was disconnected		
\$2,000 F	\$2,000 Heartland Family Visitation Center	Cody Van Winkle - Director	308 385-5650 204 N Locust St	Grand (S)	NE 68801
	To provide supervised services for children who have lived with domestic violence	Q.	-		_

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