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

**2010**

**For calendar year 2010, or tax year beginning** , 2010, and ending , 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation: SPRINGER FAMILY CHARITABLE TRUST

A Employer identification number: 26-6587018

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 82535

Room/suite:

B Telephone number (see page 10 of the instructions): (402) 323-1708

City or town, state, and ZIP code: LINCOLN, NE 68501

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 6,016,361.

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

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

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

| | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|---|---|---|---|
| Revenue | 1 Contributions, gifts, grants, etc, received (attach schedule) | 184,371. | | | |
| | 2 Check ▶ ☐ if the foundation is **not** required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | | | | |
| | 4 Dividends and interest from securities | 219,336. | 168,259. | 51,077. | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 86,414. | | | |
| | b Gross sales price for all assets on line 6a 1,818,013. | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 86,414. | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | 11,122. | 11,122. | | ATCH 1 |
| | 12 **Total.** Add lines 1 through 11 | 501,243. | 265,795. | 51,077. | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc | 38,490. | 15,396. | | 23,094. |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | 1,600. | 872. | | 728. |
| | b Accounting fees (attach schedule) | 3,240. | 1,296. | | 1,944. |
| | c Other professional fees (attach schedule) * | 1,404. | 1,404. | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see page 14 of the instructions) ** | 1,591. | 17. | | |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) ATCH 4 | 20. | 20. | | |
| | 24 **Total operating and administrative expenses.** Add lines 13 through 23 | 46,345. | 19,005. | | 25,766. |
| | 25 Contributions, gifts, grants paid | 199,044. | | | 199,044. |
| | 26 **Total expenses and disbursements** Add lines 24 and 25 | 245,389. | 19,005. | | 224,810. |
| | 27 Subtract line 26 from line 12 | | | | |
| | a **Excess of revenue over expenses and disbursements** | 255,854. | | | |
| | b **Net investment income** (if negative, enter -0-) | | 246,790. | | |
| | c **Adjusted net income** (if negative, enter -0-) | | | 51,077. | |

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## Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )

| | | Beginning of year | End of year | |
|---|---|---|---|---|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| **Assets** | 1 Cash - non-interest-bearing | | | |
| | 2 Savings and temporary cash investments | | | |
| | 3 Accounts receivable ▶ | | | |
| | Less allowance for doubtful accounts ▶ | | | |
| | 4 Pledges receivable ▶ | | | |
| | Less allowance for doubtful accounts ▶ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) | | | |
| | 7 Other notes and loans receivable (attach schedule) ▶ | | | |
| | Less allowance for doubtful accounts ▶ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10 a Investments - U S and state government obligations (attach schedule) | | | |
| | b Investments - corporate stock (attach schedule) | | | |
| | c Investments - corporate bonds (attach schedule) | | | |
| | 11 Investments - land, buildings, and equipment basis ▶ | | | |
| | Less accumulated depreciation (attach schedule) ▶ | | | |
| | 12 Investments - mortgage loans | | | |
| | 13 Investments - other (attach schedule) ATCH 5 | 5,244,751. | 5,499,261. | 6,016,361. |
| | 14 Land, buildings, and equipment basis ▶ | | | |
| | Less accumulated depreciation (attach schedule) ▶ | | | |
| | 15 Other assets (describe ▶ ) | | | |
| | 16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I) | 5,244,751. | 5,499,261. | 6,016,361. |
| **Liabilities** | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable (attach schedule) | | | |
| | 22 Other liabilities (describe ▶ ) | | | |
| | 23 **Total liabilities** (add lines 17 through 22) | | 0. | |
| **Net Assets or Fund Balances** | **Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.** | | | |
| | 24 Unrestricted | | | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | **Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒** | | | |
| | 27 Capital stock, trust principal, or current funds | | | |
| | 28 Paid-in or capital surplus, or land, bldg , and equipment fund | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | 5,244,751. | 5,499,261. | |
| | 30 **Total net assets or fund balances** (see page 17 of the instructions) | 5,244,751. | 5,499,261. | |
| | 31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions) | 5,244,751. | 5,499,261. | |

## Part III Analysis of Changes in Net Assets or Fund Balances

| | | | |
|---|---|---|---|
| 1 | Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 5,244,751. |
| 2 | Enter amount from Part I, line 27a | 2 | 255,854. |
| 3 | Other increases not included in line 2 (itemize) ▶ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 5,500,605. |
| 5 | Decreases not included in line 2 (itemize) ▶ ATTACHMENT 6 | 5 | 1,344. |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 6 | 5,499,261. |

## Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } — 2 — 86,414.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 — 3

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

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

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
|---|---|---|---|
| 2009 | 50,266. | 4,726,654. | 0.010635 |
| 2008 | | | |
| 2007 | | | |
| 2006 | | | |
| 2005 | | | |

| | | | |
|---|---|---|---|
| 2 | Total of line 1, column (d) | 2 | 0.010635 |
| 3 | Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | 0.005318 |
| 4 | Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 | 4 | 5,682,236. |
| 5 | Multiply line 4 by line 3 | 5 | 30,218. |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 2,468. |
| 7 | Add lines 5 and 6 | 7 | 32,686. |
| 8 | Enter qualifying distributions from Part XII, line 4 | 8 | 224,810. |

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

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

| | | | |
|---|---|---|---|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter ____________ (attach copy of ruling letter if necessary - see instructions) | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b | 1 | 2,468. |
| c | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 2 | |
| 3 | Add lines 1 and 2 | 3 | 2,468. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 4 | 0. |
| 5 | **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0- | 5 | 2,468. |
| 6 | Credits/Payments | | |
| a | 2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 800. | | |
| b | Exempt foreign organizations-tax withheld at source — 6b: 0. | | |
| c | Tax paid with application for extension of time to file (Form 8868) — 6c: 0. | | |
| d | Backup withholding erroneously withheld — 6d: | | |
| 7 | Total credits and payments Add lines 6a through 6d | 7 | 800. |
| 8 | Enter any **penalty** for underpayment of estimated tax Check here [ ] if Form 2220 is attached | 8 | |
| 9 | **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶ | 9 | 1,668. |
| 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 2011 estimated tax** ▶ **Refunded** ▶ | 11 | |

## Part VII-A Statements Regarding Activities

| | | | Yes | No |
|---|---|---|---|---|
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | | X |
| b | Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? | 1b | | X |
| | *If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities* | | | |
| c | Did the foundation file **Form 1120-POL** for this year? | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶$ ________ (2) On foundation managers ▶$ ________ | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶$ ________ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities* | 2 | | X |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of $1,000 or more during the year? | 4a | | X |
| b | If "Yes," has it filed a tax return on **Form 990-T** for this year? | 4b | N/A | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T* | 5 | | X |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | 6 | X | |
| 7 | Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV* | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NE, | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation* | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV* | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* | 10 | | X |



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

| | | | Yes | No |
|---|---|---|---|---|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | X |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |

Website address ▶ N/A

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

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

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here . N/A . . ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

| | | | Yes | No |
|---|---|---|---|---|
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? | 16 | | X |
| | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶ | | | |

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

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

| | | | Yes | No |
|---|---|---|---|---|
| 1a | During the year did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No | | | |
| | (6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). ☐ Yes ☒ No | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? | 1b | N/A | |
| | Organizations relying on a current notice regarding disaster assistance check here ▶ ☐ | | | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? | 1c | | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| a | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No | | | |
| | If "Yes," list the years ▶ ____ , ____ , ____ , ____ | | | |
| b | Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions ) | 2b | N/A | |
| c | If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____ , ____ , ____ , ____ | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No | | | |
| b | If "Yes," did it have excess business holdings in 2010 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 2010 )* | 3b | N/A | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? | 4b | | X |

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

5a During the year did the foundation pay or incur any amount to
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . . . [ ] Yes [X] No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . . [ ] Yes [X] No
(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . . . [ ] Yes [X] No
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) . . . . . . [ ] Yes [X] No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . . [ ] Yes [X] No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? . . . . . . **5b** N/A
Organizations relying on a current notice regarding disaster assistance check here . . . . . . ▶ [ ]

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . . . [ ] Yes [ ] No
*If "Yes," attach the statement required by Regulations section 53 4945-5(d)*

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . . **6b** No: X
*If "Yes" to 6b, file Form 8870*

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . [ ] Yes [X] No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . . **7b** N/A

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|---|---|---|
| ATTACHMENT 7 | | 38,490. | -0- | -0- |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than $50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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



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

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

| (a) Name and address of each person paid more than $50,000 | (b) Type of service | (c) Compensation |
|---|---|---|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| **Total** number of others receiving over $50,000 for professional services ▶ | | NONE |

## Part IX-A Summary of Direct Charitable Activities

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

## Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

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

| | | | |
|---|---|---|---|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: | | |
| a | Average monthly fair market value of securities | 1a | 5,768,768. |
| b | Average of monthly cash balances | 1b | |
| c | Fair market value of all other assets (see page 25 of the instructions) | 1c | 0. |
| d | **Total** (add lines 1a, b, and c) | 1d | 5,768,768. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 5,768,768. |
| 4 | Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) | 4 | 86,532. |
| 5 | **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 5,682,236. |
| 6 | **Minimum investment return.** Enter 5% of line 5 | 6 | 284,112. |

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

| | | | | | |
|---|---|---|---|---|---|
| 1 | Minimum investment return from Part X, line 6 | | | 1 | 284,112. |
| 2a | Tax on investment income for 2010 from Part VI, line 5 | 2a | 2,468. | | |
| b | Income tax for 2010 (This does not include the tax from Part VI.) | 2b | | | |
| c | Add lines 2a and 2b | | | 2c | 2,468. |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | | | 3 | 281,644. |
| 4 | Recoveries of amounts treated as qualifying distributions | | | 4 | |
| 5 | Add lines 3 and 4 | | | 5 | 281,644. |
| 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 | 281,644. |

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

| | | | |
|---|---|---|---|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: | | |
| a | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 224,810. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes | 2 | 0. |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | 0. |
| b | Cash distribution test (attach the required schedule) | 3b | 0. |
| 4 | **Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 224,810. |
| 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 | 2,468. |
| 6 | **Adjusted qualifying distributions.** Subtract line 5 from line 4 | 6 | 222,342. |

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

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

| | | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
|---|---|---|---|---|---|
| 1 | Distributable amount for 2010 from Part XI, line 7 | | | | 281,644. |
| 2 | Undistributed income, if any, as of the end of 2010 | | | | |
| a | Enter amount for 2009 only | | | 185,316. | |
| b | Total for prior years 20 08 ,20 07 ,20 06 | | | | |
| 3 | Excess distributions carryover, if any, to 2010 | | | | |
| a | From 2005 | | | | |
| b | From 2006 | | | | |
| c | From 2007 | | | | |
| d | From 2008 | | | | |
| e | From 2009 0. | | | | |
| f | **Total** of lines 3a through e | 0. | | | |
| 4 | Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 224,810. | | | | |
| a | Applied to 2009, but not more than line 2a | | | 185,316. | |
| b | Applied to undistributed income of prior years (Election required - see page 26 of the instructions) | | | | |
| c | Treated as distributions out of corpus (Election required - see page 26 of the instructions) | | | | |
| d | Applied to 2010 distributable amount | | | | 39,494. |
| e | Remaining amount distributed out of corpus | 0. | | | |
| 5 | Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)* | 0. | | | 0. |
| 6 | **Enter the net total of each column as indicated below:** | | | | |
| a | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 0. | | | |
| b | Prior years' undistributed income Subtract line 4b from line 2b | | | | |
| c | Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions | | | | |
| e | Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions | | | | |
| f | Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 | | | | 242,150. |
| 7 | Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) | | | | |
| 8 | Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) | | | | |
| 9 | **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 | Analysis of line 9 | | | | |
| a | Excess from 2006 | | | | |
| b | Excess from 2007 | | | | |
| c | Excess from 2008 | | | | |
| d | Excess from 2009 | | | | |
| e | Excess from 2010 0. | | | | |

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . . . . . . . . . . ▶

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

| | Tax year | Prior 3 years | | | |
|---|---|---|---|---|---|
| | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) Total |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | | | | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a "Assets" alternative test - enter | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c "Support" alternative test - enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

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

**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines:

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

**Part XV Supplementary Information** (continued)

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

| Recipient<br>Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|---|---|---|
| a *Paid during the year* | | | | |
| ATTACHMENT 8 | | | | |
| **Total** . . . ▶ 3a | | | | 199,044. |
| b *Approved for future payment* | | | | |
| **Total** . . . ▶ 3b | | | | |



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

| Enter gross amounts unless otherwise indicated | Unrelated business income (a) Business code | Unrelated business income (b) Amount | Excluded by section 512, 513, or 514 (c) Exclusion code | Excluded by section 512, 513, or 514 (d) Amount | (e) Related or exempt function income (See page 28 of the instructions ) |
|---|---|---|---|---|---|
| 1 Program service revenue | | | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | |
| 4 Dividends and interest from securities | | | 14 | 219,336. | |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | 86,414. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue a | | | | | |
| b ROYALTY INCOME | | | 15 | 129. | |
| c RENTAL INCOME | | | 01 | 8,994. | |
| d OTHER INCOME | | | 01 | 1,999. | |
| e | | | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | | | 316,872. | |

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . . . . . 13 316,872.

(See worksheet in line 13 instructions on page 29 to verify calculations )

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

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



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

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

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

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

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

b If "Yes," complete the following schedule

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

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

UNION BANK & TRUST CO., TRUSTEE

Signature of officer or trustee — Date: 5/13/11 — Title: VP & Trust Officer

| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check ☐ if self-employed | PTIN |
|---|---|---|---|---|---|
| | KRISTIN TYNON | | 5/11/11 | | P01063388 |
| | Firm's name ▶ BKD, LLP | | | Firm's EIN ▶ 44-0160260 | |
| | Firm's address ▶ 1248 O STREET, STE 1040 LINCOLN, NE 68508-1461 | | | Phone no 402-473-7600 | |

**Schedule B**
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

# Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

**2010**

**Name of the organization**
SPRINGER FAMILY CHARITABLE TRUST

**Employer identification number**
26-6587018

**Organization type** (check one):

**Filers of:** **Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II.

**Special Rules**

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . ▶ $ ______________

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

Name of organization SPRINGER FAMILY CHARITABLE TRUST

Employer identification number 26-6587018

**Part I** **Contributors** (see instructions)

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|---|---|---|---|
| 1 | WILLIAM E SPRINGER ESTATE<br>P.O. BOX 82535<br>LINCOLN, NE 68501 | $ 184,371. | Person [X]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II if there is a noncash contribution ) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II if there is a noncash contribution.) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II if there is a noncash contribution ) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II if there is a noncash contribution.) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II if there is a noncash contribution ) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II if there is a noncash contribution.) |

SPRINGER FAMILY CHARITABLE TRUST 26-6587018

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

| Kind of Property | | Description | | | | P or D | Date acquired | Date sold |
|---|---|---|---|---|---|---|---|---|
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj basis as of 12/31/69 | Excess of FMV over adj basis | | Gain or (loss) | |
| | | TOTAL CAPITAL GAIN DISTRIBUTIONS | | | | | 17,445. | |
| | | SHORT TERM GAIN - EXHIBIT 1<br>PROPERTY TYPE: SECURITIES | | | | P | VAR | VAR |
| 325,078. | | 298,978. | | | | | 26,100. | |
| | | LONG TERM GAIN - EXHIBIT 1<br>PROPERTY TYPE: SECURITIES | | | | P | VAR | VAR |
| 1,040,528. | | 1,007,550. | | | | | 32,978. | |
| | | SHORT TERM GAIN - EXHIBIT 2<br>PROPERTY TYPE: SECURITIES | | | | P | VAR | VAR |
| 105,168. | | 96,694. | | | | | 8,474. | |
| | | LONG TERM GAIN - EXHIBIT 2<br>PROPERTY TYPE: SECURITIES | | | | P | VAR | VAR |
| 347,239. | | 335,881. | | | | | 11,358. | |
| | | NET CAPITAL LOSS FROM W. SPRINGER ESTATE<br>PROPERTY TYPE: SECURITIES | | | | P | VAR | VAR |
| | | | | | | | -9,941. | |
| TOTAL GAIN (LOSS) ........................................... | | | | | | | 86,414. | |

FORM 990PF, PART I - OTHER INCOME

| DESCRIPTION | | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME |
|---|---|---|---|
| ROYALTY INCOME | | 129. | 129. |
| RENTAL INCOME | | 8,994. | 8,994. |
| OTHER INCOME | | 1,999. | 1,999. |
| | TOTALS | 11,122. | 11,122. |

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME |
|---|---|---|
| MANAGEMENT FEES | 1,404. | 1,404. |
| TOTALS | 1,404. | 1,404. |

## FORM 990PF, PART I - TAXES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME |
|---|---|---|
| MINERAL INTEREST TAXES | 17. | 17. |
| FEDERAL EXCISE TAXES | 1,574. | |
| TOTALS | 1,591. | 17. |

## FORM 990PF, PART I - OTHER EXPENSES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME |
|---|---|---|
| MISCELLANEOUS EXPENSE | 20. | 20. |
| TOTALS | 20. | 20. |

FORM 990PF, PART II - OTHER INVESTMENTS

| DESCRIPTION | ENDING BOOK VALUE | ENDING FMV |
|---|---|---|
| OTHER INVESTMENTS | 5,499,261. | 6,016,361. |
| TOTALS | 5,499,261. | 6,016,361. |

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

| DESCRIPTION | | AMOUNT |
|---|---|---|
| BOOK/TAX DIFFERENCE FROM WILLIAM SPRINGER ESTATE | | 1,344. |
| | TOTAL | 1,344. |

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

ATTACHMENT 7

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION |
|---|---|---|
| UNION BANK & TRUST COMPANY<br>P.O. BOX 82535<br>LINCOLN, NE 68501 | TRUSTEE<br>4.00 | 38,490. |
| | GRAND TOTALS | 38,490. |

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

ATTACHMENT 8

| RECIPIENT NAME AND ADDRESS | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
|---|---|---|---|
| CAPITAL HUMANE SOCIETY<br>LINCOLN, NE | | ADULT CAT ADOPTION PROGRAM, "CELEBRATE ME HOME"<br>CAPITAL CAMPAIGN, GENERAL OPERATIONS | 155,600 |
| MCCOOK HUMANE SOCIETY<br>MCCOOK, NE | | BUILDING ADDITION, GENERAL OPERATIONS | 43,444. |
| | | TOTAL CONTRIBUTIONS PAID | 199,044. |

# Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Maxim Integrated Products Inc | 57772K101 | 180.000000 | 04/07/2009 | 01/22/2010 | 290 | 0.00 | 3,294 82 | -2,383.20 | 911.62 | Sold 180 shares @ $18 3448 |
| Maxim Integrated Products Inc | 57772K101 | 200.000000 | 05/21/2009 | 01/22/2010 | 246 | 0.00 | 3,660.91 | -2,910.00 | 750.91 | Sold 200 shares @ $18 3448 |
| Maxim Integrated Products Inc. | 57772K101 | 225.000000 | 07/09/2009 | 01/22/2010 | 197 | 0.00 | 4,118 53 | -3,540 76 | 577.77 | Sold 225 shares @ $18.3448 |
| Maxim Integrated Products Inc | 57772K101 | 90.000000 | 08/12/2009 | 01/22/2010 | 163 | 0 00 | 1,647 41 | -1,668.60 | -21.19 | Sold 90 shares @ $18.3448 |
| Maxim Integrated Products Inc. | 57772K101 | 75.000000 | 12/17/2009 | 01/22/2010 | 36 | 0 00 | 1,372 84 | -1,488.00 | -115.16 | Sold 75 shares @ $18 3448 |
| Duke Energy Corp | 26441C105 | 370.000000 | 05/21/2009 | 02/02/2010 | 257 | 0 00 | 6,124 83 | -4,976.50 | 1,148.33 | Sold 370 shares @ $16.6038 |
| Duke Energy Corp | 26441C105 | 55.000000 | 05/21/2009 | 02/02/2010 | 257 | 0.00 | 910 45 | -739.75 | 170 70 | Sold 55 shares @ $16 6038 |
| Duke Energy Corp | 26441C105 | 370.000000 | 04/07/2009 | 02/02/2010 | 301 | 0.00 | 6,124 83 | -5,157 80 | 967 03 | Sold 370 shares @ $16 6038 |
| Duke Energy Corp | 26441C105 | 365.000000 | 07/09/2009 | 02/02/2010 | 208 | 0.00 | 6,042.06 | -5,201.25 | 840.81 | Sold 365 shares @ $16.6038 |
| Duke Energy Corp | 26441C105 | 175.000000 | 08/12/2009 | 02/02/2010 | 174 | 0 00 | 2,896 87 | -2,688.00 | 208.87 | Sold 175 shares @ $16 6038 |
| Duke Energy Corp | 26441C105 | 275.000000 | 12/17/2009 | 02/02/2010 | 47 | 0.00 | 4,552 24 | -4,809.75 | -257 51 | Sold 275 shares @ $16 6038 |
| Cisco Systems Inc | 17275R102 | 235 000000 | 07/09/2009 | 02/11/2010 | 217 | 0 00 | 5,616 47 | -4,293.45 | 1,323.02 | Sold 235 shares @ $23 9402 |
| Cisco Systems Inc | 17275R102 | 115.000000 | 08/12/2009 | 02/11/2010 | 183 | 0 00 | 2,748 49 | -2,487.45 | 261.04 | Sold 115 shares @ $23.9402 |
| Cisco Systems Inc | 17275R102 | 35.000000 | 08/12/2009 | 02/11/2010 | 183 | 0.00 | 836 50 | -757 05 | 79.45 | Sold 35 shares @ $23.9402 |
| Cisco Systems Inc | 17275R102 | 250.000000 | 12/17/2009 | 02/11/2010 | 56 | 0.00 | 5,974.97 | -5,825 00 | 149.97 | Sold 250 shares @ $23 9402 |
| McGraw-Hill Co | 580645109 | 125.000000 | 08/12/2009 | 02/11/2010 | 183 | 0 00 | 4,231.91 | -3,775.00 | 456.91 | Sold 125 shares @ $33 9058 |
| McGraw-Hill Co | 580645109 | 95 000000 | 05/21/2009 | 02/11/2010 | 266 | 0 00 | 3,216.26 | -2,901.30 | 314.96 | Sold 95 shares @ $33 9058 |
| McGraw-Hill Co | 580645109 | 85.000000 | 05/21/2009 | 02/11/2010 | 266 | 0.00 | 2,877.70 | -2,595.90 | 281.80 | Sold 85 shares @ $33.9058 |
| McGraw-Hill Co | 580645109 | 95.000000 | 12/17/2009 | 02/11/2010 | 56 | 0.00 | 3,216.26 | -3,294.60 | -78.34 | Sold 95 shares @ $33.9058 |
| McGraw-Hill Co | 580645109 | 5.000000 | 12/17/2009 | 02/11/2010 | 56 | 0.00 | 169.27 | -173.40 | -4.13 | Sold 5 shares @ $33.9058 |
| Peabody Energy Corporation | 704549104 | 205.000000 | 04/07/2009 | 02/11/2010 | 310 | 0 00 | 8,945 37 | -6,337.70 | 2,607.67 | Sold 205 shares @ $43 6865 |
| Bemis Co Common | 081437105 | 100.000000 | 04/07/2009 | 02/25/2010 | 324 | 0.00 | 2,923.62 | -2,126.00 | 797 62 | Sold 100 shares @ $29.2866 |
| Bemis Co Common | 081437105 | 100 000000 | 05/21/2009 | 02/25/2010 | 280 | 0.00 | 2,923.62 | -2,370 00 | 553 62 | Sold 100 shares @ $29 2866 |
| Bemis Co Common | 081437105 | 100.000000 | 07/09/2009 | 02/25/2010 | 231 | 0.00 | 2,923 62 | -2,442 00 | 481 62 | Sold 100 shares @ $29.2866 |



EXHIBIT 1

# Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Bemis Co Common | 081437105 | 40.000000 | 08/12/2009 | 02/25/2010 | 197 | 0.00 | 1,169.45 | -1,097 20 | 72.25 | Sold 40 shares @ $29.2866 |
| Bemis Co Common | 081437105 | 50.000000 | 12/17/2009 | 02/25/2010 | 70 | 0.00 | 1,461 81 | -1,520.50 | -58 69 | Sold 50 shares @ $29.2866 |
| Praxair Inc | 74005P104 | 55 000000 | 05/21/2009 | 02/25/2010 | 280 | 0.00 | 4,114 42 | -3,875.30 | 239.12 | Sold 55 shares @ $74.8586 |
| Praxair Inc | 74005P104 | 5.000000 | 08/12/2009 | 02/25/2010 | 197 | 0.00 | 374 03 | -392 50 | -18.47 | Sold 5 shares @ $74.8586 |
| Praxair Inc | 74005P104 | 10 000000 | 08/12/2009 | 02/25/2010 | 197 | 0.00 | 748.07 | -785.00 | -36.93 | Sold 10 shares @ $74.8586 |
| Praxair Inc | 74005P104 | 50 000000 | 12/17/2009 | 02/25/2010 | 70 | 0.00 | 3,740.38 | -4,064.50 | -324.12 | Sold 50 shares @ $74.8586 |
| Autozone Inc | 053332102 | 75 000000 | 10/22/2009 | 04/08/2010 | 168 | 0.00 | 13,103.01 | -10,337.36 | 2,765.65 | Sold 75 shares @ $174 7697 |
| Autozone Inc | 053332102 | 10 000000 | 12/17/2009 | 04/08/2010 | 112 | 0 00 | 1,747.08 | -1,590 50 | 156 58 | Sold 10 shares @ $174 7697 |
| Genzyme Corp Genl Div | 372917104 | 50.000000 | 12/17/2009 | 04/15/2010 | 119 | 0.00 | 2,634.55 | -2,435.00 | 199 55 | Sold 50 shares @ $52.7419 |
| Genzyme Corp Genl Div | 372917104 | 150.000000 | 11/30/2009 | 04/15/2010 | 136 | 0.00 | 7,903.66 | -7,610 75 | 292.91 | Sold 150 shares @ $52.7419 |
| Genzyme Corp Genl Div | 372917104 | 50.000000 | 11/30/2009 | 04/15/2010 | 136 | 0.00 | 2,634 55 | -2,536 92 | 97.63 | Sold 50 shares @ $52.7419 |
| Occidental Petroleum Corp | 674599105 | 25.000000 | 12/17/2009 | 04/15/2010 | 119 | 0.00 | 2,138 41 | -1,958 00 | 180.41 | Sold 25 shares @ $85.5878 |
| Franklin Resources Inc | 354613101 | 45 000000 | 05/21/2009 | 05/12/2010 | 356 | 0.00 | 4,968.59 | -2,744.10 | 2,224 49 | Sold 45 shares @ $110 4647 |
| Franklin Resources Inc | 354613101 | 5 000000 | 07/09/2009 | 05/12/2010 | 307 | 0.00 | 552.06 | -331.80 | 220.26 | Sold 5 shares @ $110 4647 |
| Franklin Resources Inc | 354613101 | 45 000000 | 07/09/2009 | 05/12/2010 | 307 | 0.00 | 4,968.58 | -2,986.20 | 1,982.38 | Sold 45 shares @ $110 4647 |
| Franklin Resources Inc | 354613101 | 15 000000 | 08/12/2009 | 05/12/2010 | 273 | 0.00 | 1,656.19 | -1,421 85 | 234 34 | Sold 15 shares @ $110.4647 |
| Franklin Resources Inc | 354613101 | 35 000000 | 12/17/2009 | 05/12/2010 | 146 | 0.00 | 3,864.46 | -3,641.40 | 223.06 | Sold 35 shares @ $110.4647 |
| Franklin Resources Inc | 354613101 | 5 000000 | 12/17/2009 | 05/12/2010 | 146 | 0.00 | 552 06 | -520 20 | 31.86 | Sold 5 shares @ $110.4647 |
| McGraw-Hill Co | 580645109 | 220 000000 | 07/09/2009 | 05/17/2010 | 312 | 0 00 | 6,337.73 | -6,597.80 | -260.07 | Sold 220 shares @ $28.8483 |
| McGraw-Hill Co | 580645109 | 5 000000 | 07/09/2009 | 05/17/2010 | 312 | 0 00 | 144 04 | -149 95 | -5.91 | Sold 5 shares @ $28 8483 |
| McGraw-Hill Co | 580645109 | 25 000000 | 08/12/2009 | 05/17/2010 | 278 | 0.00 | 720.20 | -755.00 | -34 80 | Sold 25 shares @ $28.8483 |
| Applied Materials Common | 038222105 | 1,250 000000 | 01/22/2010 | 05/21/2010 | 119 | 0.00 | 15,978.73 | -16,544 50 | -565 77 | Sold 1,250 shares @ $12 8332 |
| Valley National Bancorp | 919794107 | 0 500000 | 08/20/2009 | 05/27/2010 | 280 | 0 00 | 7.26 | -5 96 | 1.30 | Sold 0.5 shares @ $14.5800 |
| General Mills, Inc. | 370334104 | 40 000000 | 08/12/2009 | 05/28/2010 | 289 | 0 00 | 2,861.84 | -2,324.00 | 537.84 | Sold 40 shares @ $71.5972 |



EXHIBIT 1

# Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| General Mills, Inc. | 370334104 | 80.000000 | 07/09/2009 | 05/28/2010 | 323 | 0.00 | 5,723 67 | -4,684 80 | 1,038.87 | Sold 80 shares @ $71 5972 |
| General Mills, Inc. | 370334104 | 5.000000 | 07/09/2009 | 05/28/2010 | 323 | 0.00 | 357.73 | -292 80 | 64 93 | Sold 5 shares @ $71.5972 |
| General Mills, Inc. | 370334104 | 65.000000 | 12/17/2009 | 05/28/2010 | 162 | 0.00 | 4,650.48 | -4,486.95 | 163 53 | Sold 65 shares @ $71.5972 |
| General Mills, Inc. | 370334104 | 5 000000 | 12/17/2009 | 05/28/2010 | 162 | 0 00 | 357.73 | -345.15 | 12.58 | Sold 5 shares @ $71.5972 |
| Transocean Ltd. | H8817H100 | 15.000000 | 08/12/2009 | 06/16/2010 | 308 | 0.00 | 726.36 | -1,144.20 | -417.84 | Sold 15 shares @ $48 4748 |
| Transocean Ltd | H8817H100 | 150 000000 | 07/21/2009 | 06/16/2010 | 330 | 0 00 | 7,263.59 | -11,671 18 | -4,407.59 | Sold 150 shares @ $48.4748 |
| Transocean Ltd | H8817H100 | 15 000000 | 07/21/2009 | 06/16/2010 | 330 | 0.00 | 726 36 | -1,167.12 | -440 76 | Sold 15 shares @ $48.4748 |
| Transocean Ltd. | H8817H100 | 25.000000 | 12/17/2009 | 06/16/2010 | 181 | 0.00 | 1,210 60 | -2,090.25 | -879.65 | Sold 25 shares @ $48.4748 |
| Frontier Communications Corp | 35906A108 | 0.630000 | 07/08/2010 | 07/13/2010 | 5 | 0.00 | 4 51 | -5 45 | -0 94 | Sold 0 63 shares @ $7.2050 |
| Frontier Communications Corp | 35906A108 | 42.010000 | 07/08/2010 | 07/21/2010 | 13 | 0 00 | 307.92 | -314.82 | -6.90 | Sold 42.01 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 48 010000 | 07/08/2010 | 07/21/2010 | 13 | 0.00 | 351.91 | -366.23 | -14 32 | Sold 48 01 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 24 000000 | 07/08/2010 | 07/21/2010 | 13 | 0.00 | 175.92 | -198.39 | -22 47 | Sold 24 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 33 610000 | 07/08/2010 | 07/21/2010 | 13 | 0.00 | 246.36 | -281.36 | -35.00 | Sold 33 61 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 29 370000 | 07/08/2010 | 07/21/2010 | 13 | 0.00 | 215.28 | -254.13 | -38.85 | Sold 29.37 shares @ $7.3800 |
| Norfolk Southern | 655844108 | 325 000000 | 10/29/2009 | 07/21/2010 | 265 | 0.00 | 17,493.25 | -15,165 02 | 2,328 23 | Sold 325 shares @ $53.8763 |
| Norfolk Southern | 655844108 | 60.000000 | 12/17/2009 | 07/21/2010 | 216 | 0 00 | 3,229.53 | -3,145 80 | 83.73 | Sold 60 shares @ $53.8763 |
| Verizon Communications | 92343V104 | 100.000000 | 08/12/2009 | 07/21/2010 | 343 | 0.00 | 2,662.69 | -2,945.61 | -282 92 | Sold 100 shares @ $26 6773 |
| Verizon Communications | 92343V104 | 40 000000 | 12/17/2009 | 07/21/2010 | 216 | 0.00 | 1,065 07 | -1,233.33 | -168.26 | Sold 40 shares @ $26 6773 |
| Verizon Communications | 92343V104 | 85 000000 | 12/17/2009 | 07/21/2010 | 216 | 0.00 | 2,263.28 | -2,620.84 | -357 56 | Sold 85 shares @ $26.6773 |
| E M C Corp / Mass | 268648102 | 200 000000 | 12/17/2009 | 08/25/2010 | 251 | 0.00 | 3,599.94 | -3,364.00 | 235 94 | Sold 200 shares @ $18.0400 |
| Jacobs Engineering Group Inc | 469814107 | 85.000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 2,936.33 | -2,963 74 | -27 41 | Sold 85 shares @ $34 5856 |
| Jacobs Engineering Group Inc | 469814107 | 75.000000 | 12/10/2009 | 08/25/2010 | 258 | 0 00 | 2,590.88 | -2,615 06 | -24.18 | Sold 75 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 100 000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 3,454 50 | -3,486.75 | -32 25 | Sold 100 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 15 000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 518.17 | -523.01 | -4.84 | Sold 15 shares @ $34.5856 |



EXHIBIT 1

# Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Jacobs Engineering Group Inc | 469814107 | 50.000000 | 12/10/2009 | 08/25/2010 | 258 | 0 00 | 1,727.25 | -1,743.37 | -16.12 | Sold 50 shares @ $34.5856 |
| Rock-Tenn Company | 772739207 | 400 000000 | 02/25/2010 | 08/25/2010 | 181 | 0 00 | 18,945 48 | -17,116.99 | 1,828.49 | Sold 400 shares @ $47.4045 |
| Franklin International Small Cap Growth Fund #681 | 353533888 | 1,059.058000 | 12/17/2009 | 09/23/2010 | 280 | 0 00 | 16,320.08 | -14,848 00 | 1,472 08 | Sold 1,059.058 shares @ $15 4100 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 527.171000 | 12/17/2009 | 09/23/2010 | 280 | 0 00 | 13,906.77 | -12,805.00 | 1,101 77 | Sold 527.171 shares @ $26.3800 |
| Forest Labs Common | 345838106 | 870.000000 | 04/15/2010 | 12/09/2010 | 238 | 0.00 | 27,926 68 | -24,645.36 | 3,281 32 | Sold 870 shares @ $32.1502 |
| Forest Labs Common | 345838106 | 300 000000 | 09/23/2010 | 12/09/2010 | 77 | 0 00 | 9,629.89 | -9,343.95 | 285.94 | Sold 300 shares @ $32.1502 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 25 000000 | 12/17/2009 | 12/09/2010 | 357 | 0.00 | 2,759.00 | -1,941 00 | 818 00 | Sold 25 shares @ $110.4119 |
| | | | | Short-Term Total | | 0.00 | 325,078.22 | -298,978.41 | 26,099.81 | |

Long-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Univ of NE Facs Corp Rev Univ NE Med Ctr Research Proj 4.75% due 02/15/10 | 914639EC9 | 311,250.000000 | 5/21/2008 | 02/16/2010 | 21,961 | 0.00 | 311,250.00 | -323,469.67 | -12,219 67 | Matured |
| Occidental Petroleum Corp | 674599105 | 150.000000 | 04/07/2009 | 04/15/2010 | 373 | 0 00 | 12,830.46 | -8,448.00 | 4,382.46 | Sold 150 shares @ $85.5878 |
| Occidental Petroleum Corp | 674599105 | 25 000000 | 04/07/2009 | 04/15/2010 | 373 | 0 00 | 2,138.40 | -1,408 00 | 730.40 | Sold 25 shares @ $85.5878 |
| Franklin Resources Inc | 354613101 | 10 000000 | 04/07/2009 | 05/12/2010 | 400 | 0.00 | 1,104 13 | -577 70 | 526 43 | Sold 10 shares @ $110.4647 |
| Franklin Resources Inc | 354613101 | 40 000000 | 04/07/2009 | 05/12/2010 | 400 | 0 00 | 4,416.52 | -2,310 80 | 2,105.72 | Sold 40 shares @ $110.4647 |
| McGraw-Hill Co | 580645109 | 195.000000 | 04/07/2009 | 05/17/2010 | 405 | 0 00 | 5,617.52 | -4,578 60 | 1,038 92 | Sold 195 shares @ $28.8483 |
| McGraw-Hill Co | 580645109 | 25.000000 | 04/07/2009 | 05/17/2010 | 405 | 0.00 | 720.20 | -587 00 | 133.20 | Sold 25 shares @ $28.8483 |
| General Mills, Inc | 370334104 | 80.000000 | 04/07/2009 | 05/28/2010 | 416 | 0 00 | 5,723.68 | -4,111.20 | 1,612.48 | Sold 80 shares @ $71.5972 |
| General Mills, Inc. | 370334104 | 40 000000 | 04/07/2009 | 05/28/2010 | 416 | 0.00 | 2,861 83 | -2,055.60 | 806 23 | Sold 40 shares @ $71 5972 |



EXHIBIT 1

# Springer Family Charitable Trust FBO Capital Humane Society



Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Long-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| General Mills, Inc. | 370334104 | 70 000000 | 05/21/2009 | 05/28/2010 | 372 | 0.00 | 5,008 21 | -3,662.40 | 1,345.81 | Sold 70 shares @ $71.5972 |
| Verizon Communications | 92343V104 | 115.000000 | 07/09/2009 | 07/21/2010 | 377 | 0 00 | 3,062 08 | -3,071.77 | -9.69 | Sold 115 shares @ $26 6773 |
| Verizon Communications | 92343V104 | 60.000000 | 07/09/2009 | 07/21/2010 | 377 | 0.00 | 1,597 62 | -1,602.66 | -5.04 | Sold 60 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 115.000000 | 05/21/2009 | 07/21/2010 | 426 | 0.00 | 3,062 08 | -3,126 72 | -64.64 | Sold 115 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 85.000000 | 05/21/2009 | 07/21/2010 | 426 | 0.00 | 2,263.28 | -2,311 05 | -47.77 | Sold 85 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 15.000000 | 04/07/2009 | 07/21/2010 | 470 | 0.00 | 399.40 | -447.60 | -48.20 | Sold 15 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 125.000000 | 04/07/2009 | 07/21/2010 | 470 | 0 00 | 3,328.35 | -3,730.04 | -401 69 | Sold 125 shares @ $26 6773 |
| E M C Corp / Mass | 268648102 | 250 000000 | 05/21/2009 | 08/25/2010 | 461 | 0.00 | 4,499 92 | -2,932.50 | 1,567 42 | Sold 250 shares @ $18 0400 |
| E M C Corp / Mass | 268648102 | 300.000000 | 05/21/2009 | 08/25/2010 | 461 | 0.00 | 5,399.91 | -3,519.00 | 1,880.91 | Sold 300 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 250.000000 | 04/07/2009 | 08/25/2010 | 505 | 0 00 | 4,499 92 | -3,087.50 | 1,412 42 | Sold 250 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 160 000000 | 04/07/2009 | 08/25/2010 | 505 | 0.00 | 2,879.95 | -1,976.00 | 903.95 | Sold 160 shares @ $18 0400 |
| E M C Corp / Mass | 268648102 | 40.000000 | 04/07/2009 | 08/25/2010 | 505 | 0 00 | 719.99 | -494.00 | 225.99 | Sold 40 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 160.000000 | 07/09/2009 | 08/25/2010 | 412 | 0.00 | 2,879.95 | -2,044.69 | 835.26 | Sold 160 shares @ $18.0400 |
| Jacobs Engineering Group Inc | 469814107 | 100 000000 | 07/09/2009 | 08/25/2010 | 412 | 0.00 | 3,454 50 | -3,840 00 | -385.50 | Sold 100 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 75.000000 | 05/21/2009 | 08/25/2010 | 461 | 0.00 | 2,590.88 | -2,919.75 | -328.87 | Sold 75 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 85 000000 | 04/28/2009 | 08/25/2010 | 484 | 0.00 | 2,936.33 | -3,460 72 | -524.39 | Sold 85 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 15 000000 | 08/12/2009 | 08/25/2010 | 378 | 0 00 | 518.17 | -660.30 | -142.13 | Sold 15 shares @ $34.5856 |
| Franklin International Small Cap Growth Fund #681 | 353533888 | 4,747 681000 | 09/08/2009 | 09/23/2010 | 380 | 0 00 | 73,161.77 | -62,432.00 | 10,729.77 | Sold 4,747 681 shares @ $15.4100 |
| Blair NE Wtr Sys Rev Bd Antic Nts Srs B 4 65% due 06/15/12 | 093030DZ4 | 150,000 000000 | 5/21/2008 | 09/23/2010 | 22,180 | 0.00 | 150,271.50 | -152,223.00 | -1,951.50 | Sold 150,000 par value @ $100.1810 |
| Omaha NE Pub Pwr Dist Elec Rev Rfdg Sys B 4.50% due 02/01/11 | 681793N27 | 225,000 000000 | 5/21/2008 | 09/23/2010 | 22,180 | 0.00 | 227,785.50 | -235,685.25 | -7,899 75 | Sold 225,000 par value @ $101.2380 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 278 449000 | 08/13/2009 | 09/23/2010 | 406 | 0.00 | 7,345.48 | -6,287.38 | 1,058.10 | Sold 278.449 shares @ $26 3800 |



EXHIBIT 1

# Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet:From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Long-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 815.191000 | 07/09/2009 | 09/23/2010 | 441 | 0.00 | 21,504.74 | -15,187 00 | 6,317 74 | Sold 815.191 shares @ $26 3800 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 802 775000 | 05/21/2009 | 09/23/2010 | 490 | 0.00 | 21,177 20 | -15,044 00 | 6,133.20 | Sold 802.775 shares @ $26.3800 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 916.310000 | 04/07/2009 | 09/23/2010 | 534 | 0.00 | 24,172.26 | -15,000.00 | 9,172.26 | Sold 916 31 shares @ $26 3800 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 15.000000 | 04/07/2009 | 12/09/2010 | 611 | 0.00 | 1,655 40 | -635 85 | 1,019.55 | Sold 15 shares @ $110 4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 25.000000 | 04/07/2009 | 12/09/2010 | 611 | 0.00 | 2,759.00 | -1,059.75 | 1,699.25 | Sold 25 shares @ $110.4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 5 000000 | 07/09/2009 | 12/09/2010 | 518 | 0.00 | 551.80 | -235.90 | 315.90 | Sold 5 shares @ $110.4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 45.000000 | 07/09/2009 | 12/09/2010 | 518 | 0.00 | 4,966.20 | -2,123 10 | 2,843 10 | Sold 45 shares @ $110.4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 5.000000 | 05/21/2009 | 12/09/2010 | 567 | 0.00 | 551.80 | -242 60 | 309 20 | Sold 5 shares @ $110 4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 10 000000 | 05/21/2009 | 12/09/2010 | 567 | 0.00 | 1,103.60 | -485 20 | 618 40 | Sold 10 shares @ $110 4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 15 000000 | 05/21/2009 | 12/09/2010 | 567 | 0.00 | 1,655.40 | -727 80 | 927.60 | Sold 15 shares @ $110.4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 10 000000 | 08/12/2009 | 12/09/2010 | 484 | 0.00 | 1,103.60 | -635 00 | 468.60 | Sold 10 shares @ $110.4119 |
| Douglas County NE 4 00% due 12/15/10 | 259219HX4 | 105,000 000000 | 5/21/2008 | 12/15/2010 | 22,263 | 0.00 | 105,000.00 | -109,112.85 | -4,112.85 | Matured |
| | | | | Long-Term Total | | 0.00 | 1,040,528.53 | -1,007,549 95 | 32,978.58 | |
| | | | | Individual Transactions Total | | 0.00 | 1,365,606.75 | -1,306,528 36 | 59,078 39 | |



EXHIBIT 1

# Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Maxim Integrated Products Inc. | 57772K101 | 60 000000 | 04/07/2009 | 01/22/2010 | 290 | 0.00 | 1,098.28 | -794.40 | 303 88 | Sold 60 shares @ $18.3448 |
| Maxim Integrated Products Inc. | 57772K101 | 70 000000 | 05/21/2009 | 01/22/2010 | 246 | 0.00 | 1,281.32 | -1,018 50 | 262 82 | Sold 70 shares @ $18.3448 |
| Maxim Integrated Products Inc. | 57772K101 | 75.000000 | 07/09/2009 | 01/22/2010 | 197 | 0.00 | 1,372.84 | -1,180 25 | 192 59 | Sold 75 shares @ $18.3448 |
| Maxim Integrated Products Inc. | 57772K101 | 40.000000 | 08/12/2009 | 01/22/2010 | 163 | 0.00 | 732 18 | -741.60 | -9.42 | Sold 40 shares @ $18.3448 |
| Maxim Integrated Products Inc. | 57772K101 | 10.000000 | 12/17/2009 | 01/22/2010 | 36 | 0.00 | 183.05 | -198 40 | -15.35 | Sold 10 shares @ $18 3448 |
| Duke Energy Corp | 26441C105 | 125 000000 | 05/21/2009 | 02/02/2010 | 257 | 0.00 | 2,069.19 | -1,681.25 | 387.94 | Sold 125 shares @ $16.6038 |
| Duke Energy Corp | 26441C105 | 20 000000 | 05/21/2009 | 02/02/2010 | 257 | 0 00 | 331 08 | -269.00 | 62.08 | Sold 20 shares @ $16 6038 |
| Duke Energy Corp | 26441C105 | 125.000000 | 04/07/2009 | 02/02/2010 | 301 | 0.00 | 2,069.19 | -1,742 50 | 326.69 | Sold 125 shares @ $16.6038 |
| Duke Energy Corp | 26441C105 | 120.000000 | 07/09/2009 | 02/02/2010 | 208 | 0.00 | 1,986.44 | -1,710 00 | 276.44 | Sold 120 shares @ $16.6038 |
| Duke Energy Corp | 26441C105 | 55.000000 | 08/12/2009 | 02/02/2010 | 174 | 0 00 | 910.45 | -844.80 | 65.65 | Sold 55 shares @ $16.6038 |
| Duke Energy Corp | 26441C105 | 85.000000 | 12/17/2009 | 02/02/2010 | 47 | 0 00 | 1,407 05 | -1,486.65 | -79.60 | Sold 85 shares @ $16.6038 |
| Cisco Systems Inc | 17275R102 | 75.000000 | 07/09/2009 | 02/11/2010 | 217 | 0 00 | 1,792.49 | -1,370 25 | 422.24 | Sold 75 shares @ $23 9402 |
| Cisco Systems Inc | 17275R102 | 40 000000 | 08/12/2009 | 02/11/2010 | 183 | 0 00 | 956.00 | -865.20 | 90.80 | Sold 40 shares @ $23 9402 |
| Cisco Systems Inc | 17275R102 | 15.000000 | 08/12/2009 | 02/11/2010 | 183 | 0 00 | 358 50 | -324.45 | 34.05 | Sold 15 shares @ $23.9402 |
| Cisco Systems Inc | 17275R102 | 75.000000 | 12/17/2009 | 02/11/2010 | 56 | 0.00 | 1,792 48 | -1,747.50 | 44.98 | Sold 75 shares @ $23 9402 |
| McGraw-Hill Co | 580645109 | 65.000000 | 08/12/2009 | 02/11/2010 | 183 | 0 00 | 2,200 59 | -1,963 00 | 237.59 | Sold 65 shares @ $33 9058 |
| McGraw-Hill Co | 580645109 | 10.000000 | 05/21/2009 | 02/11/2010 | 266 | 0.00 | 338 56 | -305 40 | 33.16 | Sold 10 shares @ $33 9058 |
| McGraw-Hill Co | 580645109 | 50 000000 | 05/21/2009 | 02/11/2010 | 266 | 0 00 | 1,692.76 | -1,527 00 | 165 76 | Sold 50 shares @ $33.9058 |
| McGraw-Hill Co | 580645109 | 10.000000 | 12/17/2009 | 02/11/2010 | 56 | 0 00 | 338 55 | -346.80 | -8.25 | Sold 10 shares @ $33.9058 |
| Peabody Energy Corporation | 704549104 | 65.000000 | 04/07/2009 | 02/11/2010 | 310 | 0 00 | 2,836 33 | -1,935.25 | 901.08 | Sold 65 shares @ $43 6865 |
| Bemis Co Common | 081437105 | 35.000000 | 04/07/2009 | 02/25/2010 | 324 | 0.00 | 1,023.27 | -744.10 | 279.17 | Sold 35 shares @ $29 2866 |
| Bemis Co Common | 081437105 | 60.000000 | 07/09/2009 | 02/25/2010 | 231 | 0.00 | 1,754.17 | -1,465.20 | 288.97 | Sold 60 shares @ $29 2866 |
| Bemis Co Common | 081437105 | 30.000000 | 08/12/2009 | 02/25/2010 | 197 | 0 00 | 877 08 | -822.90 | 54.18 | Sold 30 shares @ $29.2866 |
| Praxair Inc | 74005P104 | 20.000000 | 05/21/2009 | 02/25/2010 | 280 | 0.00 | 1,496.15 | -1,409.20 | 86.95 | Sold 20 shares @ $74.8586 |



EXHIBIT 2

# Springer Family Charitable Trust FBO McCook Humane Society



Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Praxair Inc | 74005P104 | 5.000000 | 08/12/2009 | 02/25/2010 | 197 | 0.00 | 374.04 | -392.50 | -18.46 | Sold 5 shares @ $74.8586 |
| Praxair Inc | 74005P104 | 15 000000 | 12/17/2009 | 02/25/2010 | 70 | 0.00 | 1,122 11 | -1,219.35 | -97.24 | Sold 15 shares @ $74.8586 |
| Autozone Inc | 053332102 | 25 000000 | 10/22/2009 | 04/08/2010 | 168 | 0.00 | 4,367.67 | -3,445 79 | 921.88 | Sold 25 shares @ $174 7697 |
| Autozone Inc | 053332102 | 5.000000 | 12/17/2009 | 04/08/2010 | 112 | 0.00 | 873 54 | -795.25 | 78 29 | Sold 5 shares @ $174.7697 |
| Genzyme Corp Genl Div | 372917104 | 15 000000 | 12/17/2009 | 04/15/2010 | 119 | 0.00 | 790 37 | -730.50 | 59.87 | Sold 15 shares @ $52.7419 |
| Genzyme Corp Genl Div | 372917104 | 50.000000 | 11/30/2009 | 04/15/2010 | 136 | 0.00 | 2,634.55 | -2,536.92 | 97.63 | Sold 50 shares @ $52.7419 |
| Genzyme Corp Genl Div | 372917104 | 15.000000 | 11/30/2009 | 04/15/2010 | 136 | 0 00 | 790 36 | -761.07 | 29.29 | Sold 15 shares @ $52.7419 |
| Occidental Petroleum Corp | 674599105 | 5.000000 | 12/17/2009 | 04/15/2010 | 119 | 0.00 | 427.68 | -391 60 | 36.08 | Sold 5 shares @ $85.5878 |
| Franklin Resources Inc | 354613101 | 15.000000 | 05/21/2009 | 05/12/2010 | 356 | 0.00 | 1,656.19 | -914.70 | 741 49 | Sold 15 shares @ $110.4647 |
| Franklin Resources Inc | 354613101 | 5 000000 | 05/21/2009 | 05/12/2010 | 356 | 0.00 | 552 06 | -304 90 | 247 16 | Sold 5 shares @ $110.4647 |
| Franklin Resources Inc | 354613101 | 15 000000 | 07/09/2009 | 05/12/2010 | 307 | 0.00 | 1,656.19 | -995.40 | 660 79 | Sold 15 shares @ $110.4647 |
| Franklin Resources Inc | 354613101 | 15 000000 | 12/17/2009 | 05/12/2010 | 146 | 0.00 | 1,656.19 | -1,560 60 | 95.59 | Sold 15 shares @ $110.4647 |
| McGraw-Hill Co | 580645109 | 75.000000 | 07/09/2009 | 05/17/2010 | 312 | 0.00 | 2,160.58 | -2,249 25 | -88.67 | Sold 75 shares @ $28 8483 |
| McGraw-Hill Co | 580645109 | 5.000000 | 08/12/2009 | 05/17/2010 | 278 | 0.00 | 144 04 | -151.00 | -6.96 | Sold 5 shares @ $28 8483 |
| Applied Materials Common | 038222105 | 425 000000 | 01/22/2010 | 05/21/2010 | 119 | 0 00 | 5,432.77 | -5,625 13 | -192.36 | Sold 425 shares @ $12.8332 |
| Valley National Bancorp | 919794107 | 0.500000 | 08/20/2009 | 05/27/2010 | 280 | 0 00 | 7.26 | -5 96 | 1 30 | Sold 0 5 shares @ $14.5800 |
| General Mills, Inc. | 370334104 | 20.000000 | 08/12/2009 | 05/28/2010 | 289 | 0 00 | 1,430 92 | -1,162 00 | 268.92 | Sold 20 shares @ $71 5972 |
| General Mills, Inc | 370334104 | 20.000000 | 07/09/2009 | 05/28/2010 | 323 | 0.00 | 1,430 92 | -1,171.20 | 259.72 | Sold 20 shares @ $71 5972 |
| General Mills, Inc | 370334104 | 20 000000 | 12/17/2009 | 05/28/2010 | 162 | 0.00 | 1,430.92 | -1,380.60 | 50 32 | Sold 20 shares @ $71.5972 |
| Transocean Ltd | H8817H100 | 20 000000 | 08/12/2009 | 06/16/2010 | 308 | 0.00 | 968.48 | -1,525 60 | -557 12 | Sold 20 shares @ $48.4748 |
| Transocean Ltd. | H8817H100 | 20 000000 | 07/21/2009 | 06/16/2010 | 330 | 0.00 | 968.48 | -1,556.15 | -587.67 | Sold 20 shares @ $48.4748 |
| Transocean Ltd. | H8817H100 | 20.000000 | 07/21/2009 | 06/16/2010 | 330 | 0.00 | 968.48 | -1,556.16 | -587 68 | Sold 20 shares @ $48 4748 |
| Transocean Ltd | H8817H100 | 10.000000 | 12/17/2009 | 06/16/2010 | 181 | 0.00 | 484.24 | -836.10 | -351.86 | Sold 10 shares @ $48 4748 |
| Frontier Communications Corp | 35906A108 | 0 810000 | 07/08/2010 | 07/13/2010 | 5 | 0 00 | 5.80 | -7.01 | -1 21 | Sold 0.81 shares @ $7.2050 |



EXHIBIT 2

# Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 — Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Short-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Frontier Communications Corp | 35906A108 | 12 000000 | 07/08/2010 | 07/21/2010 | 13 | 0 00 | 87.96 | -89 95 | -1.99 | Sold 12 shares @ $7 3800 |
| Frontier Communications Corp | 35906A108 | 16.810000 | 07/08/2010 | 07/21/2010 | 13 | 0 00 | 123.21 | -128 18 | -4.97 | Sold 16.81 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 12 000000 | 07/08/2010 | 07/21/2010 | 13 | 0 00 | 87.96 | -99 19 | -11 23 | Sold 12 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 8 400000 | 07/08/2010 | 07/21/2010 | 13 | 0 00 | 61.57 | -70.34 | -8.77 | Sold 8.4 shares @ $7.3800 |
| Frontier Communications Corp | 35906A108 | 8.790000 | 07/08/2010 | 07/21/2010 | 13 | 0 00 | 64 43 | -76.05 | -11 62 | Sold 8.79 shares @ $7.3800 |
| Norfolk Southern | 655844108 | 110.000000 | 10/29/2009 | 07/21/2010 | 265 | 0.00 | 5,920.79 | -5,132.78 | 788.01 | Sold 110 shares @ $53.8763 |
| Norfolk Southern | 655844108 | 20.000000 | 12/17/2009 | 07/21/2010 | 216 | 0.00 | 1,076.51 | -1,048 60 | 27.91 | Sold 20 shares @ $53.8763 |
| Verizon Communications | 92343V104 | 35.000000 | 08/12/2009 | 07/21/2010 | 343 | 0 00 | 931.93 | -1,030 97 | -99.04 | Sold 35 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 15.000000 | 08/12/2009 | 07/21/2010 | 343 | 0.00 | 399 41 | -441 84 | -42 43 | Sold 15 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 40.000000 | 12/17/2009 | 07/21/2010 | 216 | 0 00 | 1,065.07 | -1,233 34 | -168.27 | Sold 40 shares @ $26.6773 |
| E M C Corp / Mass | 268648102 | 60 000000 | 12/17/2009 | 08/25/2010 | 251 | 0.00 | 1,079.98 | -1,009 20 | 70.78 | Sold 60 shares @ $18.0400 |
| Jacobs Engineering Group Inc | 469814107 | 30.000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 1,036.35 | -1,046.02 | -9 67 | Sold 30 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 25 000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 863.63 | -871.69 | -8.06 | Sold 25 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 25 000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 863 63 | -871 69 | -8.06 | Sold 25 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 10 000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 345.45 | -348.68 | -3.23 | Sold 10 shares @ $34.5856 |
| Jacobs Engineering Group Inc | 469814107 | 20.000000 | 12/10/2009 | 08/25/2010 | 258 | 0.00 | 690 90 | -697 35 | -6 45 | Sold 20 shares @ $34 5856 |
| Rock-Tenn Company | 772739207 | 130.000000 | 02/25/2010 | 08/25/2010 | 181 | 0.00 | 6,157 28 | -5,563 02 | 594 26 | Sold 130 shares @ $47.4045 |
| Franklin International Small Cap Growth Fund #681 | 353533888 | 310.414000 | 12/17/2009 | 09/23/2010 | 280 | 0.00 | 4,783 48 | -4,352 00 | 431 48 | Sold 310.414 shares @ $15.4100 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 149 321000 | 12/17/2009 | 09/23/2010 | 280 | 0 00 | 3,939.09 | -3,627 00 | 312 09 | Sold 149.321 shares @ $26.3800 |
| Forest Labs Common | 345838106 | 285.000000 | 04/15/2010 | 12/09/2010 | 238 | 0.00 | 9,148.40 | -8,073 48 | 1,074 92 | Sold 285 shares @ $32.1502 |
| Forest Labs Common | 345838106 | 100 000000 | 09/23/2010 | 12/09/2010 | 77 | 0.00 | 3,209.97 | -3,114 65 | 95 32 | Sold 100 shares @ $32.1502 |
| | | | | Short-Term Total | | 0.00 | 105,168.84 | -96,694.36 | 8,474.48 | |

Long-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|



EXHIBIT 2

# Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 Tax Worksheet From 01/01/2010 to 12/31/2010

Trust Category: Charitable Priv. Foundation
Dates Open: 04/02/2009 to Present
Trust Year End: December
Date Printed: 01/28/2011

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

## Capital Gains and Losses

### Individual Transactions

Long-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Univ of NE Facs Corp Rev Univ NE Med Ctr Research Proj 4 75% due 02/15/10 | 914639EC9 | 103,750 000000 | 5/21/2008 | 02/16/2010 | 21,961 | 0.00 | 103,750 00 | -107,823 23 | -4,073 23 | Matured |
| Occidental Petroleum Corp | 674599105 | 55 000000 | 04/07/2009 | 04/15/2010 | 373 | 0.00 | 4,704.50 | -3,097.60 | 1,606 90 | Sold 55 shares @ $85.5878 |
| Occidental Petroleum Corp | 674599105 | 5 000000 | 04/07/2009 | 04/15/2010 | 373 | 0.00 | 427.68 | -281 60 | 146 08 | Sold 5 shares @ $85.5878 |
| Franklin Resources Inc | 354613101 | 15 000000 | 04/07/2009 | 05/12/2010 | 400 | 0.00 | 1,656.19 | -866 55 | 789 64 | Sold 15 shares @ $110.4647 |
| McGraw-Hill Co | 580645109 | 70.000000 | 04/07/2009 | 05/17/2010 | 405 | 0.00 | 2,016.54 | -1,643.60 | 372 94 | Sold 70 shares @ $28 8483 |
| McGraw-Hill Co | 580645109 | 5.000000 | 04/07/2009 | 05/17/2010 | 405 | 0.00 | 144.04 | -117.40 | 26.64 | Sold 5 shares @ $28.8483 |
| General Mills, Inc. | 370334104 | 5 000000 | 04/07/2009 | 05/28/2010 | 416 | 0.00 | 357.73 | -256.95 | 100 78 | Sold 5 shares @ $71.5972 |
| General Mills, Inc. | 370334104 | 20.000000 | 04/07/2009 | 05/28/2010 | 416 | 0.00 | 1,430.92 | -1,027 80 | 403.12 | Sold 20 shares @ $71 5972 |
| General Mills, Inc | 370334104 | 15.000000 | 04/07/2009 | 05/28/2010 | 416 | 0 00 | 1,073.19 | -770.85 | 302 34 | Sold 15 shares @ $71.5972 |
| General Mills, Inc. | 370334104 | 5.000000 | 05/21/2009 | 05/28/2010 | 372 | 0 00 | 357.73 | -261 60 | 96.13 | Sold 5 shares @ $71 5972 |
| General Mills, Inc. | 370334104 | 20 000000 | 05/21/2009 | 05/28/2010 | 372 | 0.00 | 1,430.92 | -1,046 40 | 384 52 | Sold 20 shares @ $71.5972 |
| Verizon Communications | 92343V104 | 15 000000 | 07/09/2009 | 07/21/2010 | 377 | 0.00 | 399.40 | -400.66 | -1 26 | Sold 15 shares @ $26 6773 |
| Verizon Communications | 92343V104 | 35 000000 | 07/09/2009 | 07/21/2010 | 377 | 0.00 | 931.94 | -934.89 | -2 95 | Sold 35 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 15.000000 | 05/21/2009 | 07/21/2010 | 426 | 0.00 | 399.40 | -407.83 | -8.43 | Sold 15 shares @ $26 6773 |
| Verizon Communications | 92343V104 | 50 000000 | 05/21/2009 | 07/21/2010 | 426 | 0.00 | 1,331.34 | -1,359 45 | -28.11 | Sold 50 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 5 000000 | 05/21/2009 | 07/21/2010 | 426 | 0 00 | 133.14 | -135.94 | -2.80 | Sold 5 shares @ $26.6773 |
| Verizon Communications | 92343V104 | 35 000000 | 04/07/2009 | 07/21/2010 | 470 | 0.00 | 931 93 | -1,044 41 | -112.48 | Sold 35 shares @ $26.6773 |
| E M C Corp / Mass | 268648102 | 90 000000 | 05/21/2009 | 08/25/2010 | 461 | 0.00 | 1,619 97 | -1,055 70 | 564 27 | Sold 90 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 110.000000 | 05/21/2009 | 08/25/2010 | 461 | 0.00 | 1,979.97 | -1,290.30 | 689.67 | Sold 110 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 90.000000 | 04/07/2009 | 08/25/2010 | 505 | 0.00 | 1,619.97 | -1,111 50 | 508.47 | Sold 90 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 35.000000 | 04/07/2009 | 08/25/2010 | 505 | 0 00 | 629.99 | -432 25 | 197.74 | Sold 35 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 25 000000 | 04/07/2009 | 08/25/2010 | 505 | 0.00 | 449.99 | -308 75 | 141.24 | Sold 25 shares @ $18.0400 |
| E M C Corp / Mass | 268648102 | 35.000000 | 07/09/2009 | 08/25/2010 | 412 | 0.00 | 629.99 | -447 27 | 182.72 | Sold 35 shares @ $18 0400 |



EXHIBIT 2

# Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 Tax Worksheet From 01/01/2010 to 12/31/2010

| | | | |
|---|---|---|---|
| Trust Category: | Charitable Priv. Foundation | Admin Officer: | Julie Hogg & Brad Philson |
| Dates Open: | 04/02/2009 to Present | Invest Officer: | Frank Savage |
| Trust Year End: | December | Tax State: | Nebraska |
| Date Printed: | 01/28/2011 | Tax ID: | 26-6587018 |

## Capital Gains and Losses

### Individual Transactions

Long-Term

| Description of Security | Cusip | Shares/Par | Acquired | Date Sold | Days Held | Income | Principal | Cost Basis | Gain/Loss | Description of Transaction |
|---|---|---|---|---|---|---|---|---|---|---|
| Jacobs Engineenng Group Inc | 469814107 | 25 000000 | 07/09/2009 | 08/25/2010 | 412 | 0.00 | 863.63 | -960 00 | -96 37 | Sold 25 shares @ $34 5856 |
| Jacobs Engineenng Group Inc | 469814107 | 25 000000 | 05/21/2009 | 08/25/2010 | 461 | 0 00 | 863.63 | -973 25 | -109 62 | Sold 25 shares @ $34.5856 |
| Jacobs Engineenng Group Inc | 469814107 | 30 000000 | 04/28/2009 | 08/25/2010 | 484 | 0 00 | 1,036.35 | -1,221 43 | -185 08 | Sold 30 shares @ $34 5856 |
| Jacobs Engineering Group Inc | 469814107 | 10.000000 | 08/12/2009 | 08/25/2010 | 378 | 0.00 | 345.45 | -440 20 | -94 75 | Sold 10 shares @ $34.5856 |
| Franklin International Small Cap Growth Fund #681 | 353533888 | 1,583.194000 | 09/08/2009 | 09/23/2010 | 380 | 0 00 | 24,397 02 | -20,819.00 | 3,578.02 | Sold 1,583.194 shares @ $15 4100 |
| Blair NE Wtr Sys Rev Bd Antic Nts Srs B 4 65% due 06/15/12 | 093030DZ4 | 50,000.000000 | 5/21/2008 | 09/23/2010 | 22,180 | 0 00 | 50,090.50 | -50,741 00 | -650.50 | Sold 50,000 par value @ $100 1810 |
| Omaha NE Pub Pwr Dist Elec Rev Rfdg Sys B 4.50% due 02/01/11 | 681793N27 | 75,000.000000 | 5/21/2008 | 09/23/2010 | 22,180 | 0.00 | 75,928.50 | -78,561.75 | -2,633.25 | Sold 75,000 par value @ $101.2380 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 94.727000 | 08/13/2009 | 09/23/2010 | 406 | 0 00 | 2,498.90 | -2,138.93 | 359.97 | Sold 94 727 shares @ $26.3800 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 263.070000 | 07/09/2009 | 09/23/2010 | 441 | 0 00 | 6,939 78 | -4,901 00 | 2,038.78 | Sold 263.07 shares @ $26.3800 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 276.467000 | 05/21/2009 | 09/23/2010 | 490 | 0.00 | 7,293 20 | -5,181 00 | 2,112.20 | Sold 276.467 shares @ $26 3800 |
| Vanguard Small Cap Index Signal Shares #1345 | 922908421 | 305.437000 | 04/07/2009 | 09/23/2010 | 534 | 0 00 | 8,057.43 | -5,000.00 | 3,057.43 | Sold 305.437 shares @ $26.3800 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 15 000000 | 04/07/2009 | 12/09/2010 | 611 | 0 00 | 1,655 40 | -635.85 | 1,019.55 | Sold 15 shares @ $110.4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 25.000000 | 07/09/2009 | 12/09/2010 | 518 | 0 00 | 2,759 00 | -1,179 50 | 1,579.50 | Sold 25 shares @ $110 4119 |
| Freeport-McMoRan Copper & Gold Cl B | 35671D857 | 10.000000 | 08/12/2009 | 12/09/2010 | 484 | 0 00 | 1,103.60 | -635.00 | 468 60 | Sold 10 shares @ $110.4119 |
| Douglas County NE 4.00% due 12/15/10 | 259219HX4 | 35,000.000000 | 5/21/2008 | 12/15/2010 | 22,263 | 0 00 | 35,000 00 | -36,370.95 | -1,370.95 | Matured |
| | | | | Long-Term Total | | 0.00 | 347,238.86 | -335,881.39 | 11,357.47 | |
| | | | | Individual Transactions Total | | 0.00 | 452,407.70 | -432,575.75 | 19,831.95 | |



EXHIBIT 2