



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545-0052

2010

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

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

ACKLIE CHARITABLE FOUNDATION

A Employer identification number

36-3662965

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

Room/suite

B Telephone number (see page 10 of the instructions)

P.O. BOX 81228

(402) 475-9521

City or town, state, and ZIP code

LINCOLN, NE 68501

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 9,984,940.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**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)	0			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	116,780	116,780		ATCH 1
4 Dividends and interest from securities	274,865	261,037		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,019,034			
b Gross sales price for all assets on line 6a	1,265,648			
7 Capital gain net income (from Part IV, line 2)		1,019,034		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	-12,995	0		ATCH 3
12 Total. Add lines 1 through 11	1,397,684	1,396,851		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages	500	500		
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	2,900	1,450		
c Other professional fees (attach schedule) *	3,605	3,605		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	13,597	1,045		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 6	12	12		
24 Total operating and administrative expenses. Add lines 13 through 23	20,614	6,612		
25 Contributions, gifts, grants paid	390,849			390,849
26 Total expenses and disbursements. Add lines 24 and 25	411,463	6,612		390,849
27 Subtract line 26 from line 12	986,221			
a Excess of revenue over expenses and disbursements		1,390,239		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

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

* ATCH 4 JSA ** ATCH 5

Form 990-PF (2010)

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	21,562.	1,311.	1,311.
	2 Savings and temporary cash investments	2,150,884.	1,685,591.	1,685,591.
	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), *	55,000.	55,000.	55,087.
	b Investments - corporate stock (attach schedule) ATCH 8	2,714,251.	4,286,536.	5,059,289.
	c Investments - corporate bonds (attach schedule) ATCH 9	3,178,625.	3,093,385.	2,931,593.
	11 Investments - land, buildings, and equipment: basis			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) ATCH 10	300,000.	300,000.	252,069.	
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)	8,420,322.	9,421,823.	9,984,940.	
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 <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	8,420,322.	9,421,823.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	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			
30 Total net assets or fund balances (see page 17 of the instructions)	8,420,322.	9,421,823.		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,420,322.	9,421,823.		

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	8,420,322.
2 Enter amount from Part I, line 27a	2	986,221.
3 Other increases not included in line 2 (itemize) ATTACHMENT 11	3	15,280.
4 Add lines 1, 2, and 3	4	9,421,823.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,421,823.

**ATCH 7

Form 990-PF (2010)

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	1,019,034.	
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	428,808.	5,644,022.	0.075976
2008	390,933.	8,151,828.	0.047956
2007	457,235.	7,385,852.	0.061907
2006	216,616.	7,132,502.	0.030370
2005	300,142.	5,049,312.	0.059442

2 Total of line 1, column (d)	2	0.275651
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	0.055130
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	9,389,573.
5 Multiply line 4 by line 3	5	517,647.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,902.
7 Add lines 5 and 6	7	531,549.
8 Enter qualifying distributions from Part XII, line 4 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.	8	390,849.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	13,902.
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	13,902.
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	13,902.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	8,480.
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	8,480.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	5,422.
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 0. Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	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	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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2010)

Part 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		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 <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> DUANE ACKLIE Telephone no <input type="checkbox"/> 402-475-9521			
Located at <input type="checkbox"/> P.O. BOX 81228 LINCOLN, NE ZIP + 4 <input type="checkbox"/> 68501				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15			
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? 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 <input type="checkbox"/>	16	Yes	No

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="checkbox"/>		
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
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 ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b**
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒
- If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

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 12		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0.	0.	0.

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

Form 990-PF (2010)

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 NONE	
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	

Form 990-PF (2010)

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	7,860,267.
b	Average of monthly cash balances	1b	1,672,294.
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	9,532,561.
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	9,532,561.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	142,988.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,389,573.
6	Minimum investment return. Enter 5% of line 5	6	469,479.

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	469,479.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	13,902.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	13,902.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	455,577.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	455,577.
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	455,577.

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	390,849.
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	390,849.
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	13,902.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	376,947.

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				455,577.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
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				0.
e From 2009				83,552.
f Total of lines 3a through e	83,552.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 390,849.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				390,849.
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))	64,728.			64,728.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	18,824.			
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.				
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	18,824.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				18,824.
e Excess from 2010				

Form 990-PF (2010)

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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))

NONE

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

NONE

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

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

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

ATTACHMENT 13

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

ATTACHMENT 13

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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 <i>Paid during the year</i> SEE ATTACHMENT 14				390,849.
Total ▶ 3a				390,849.
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	116,780.	
4	Dividends and interest from securities			14	274,865.	
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	1,019,034.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue. a _____					
b	MISCELLANEOUS			14	-12,995.	
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				1,397,684.	
13	Total. Add line 12, columns (b), (d), and (e)					1,397,684.

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

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)
----------------------	---

[illegible]

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

- | 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? | | Yes | No |
|---|--|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | | | X |
| (2) Other assets | | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | | X |
| (3) Rental of facilities, equipment, or other assets | | | X |
| (4) Reimbursement arrangements | | | X |
| (5) Loans or loan guarantees | | | X |
| (6) Performance of services or membership or fundraising solicitations | | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | | 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. | | | |

[illegible]

- 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.

Deane W. Achler

519111

President

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

PTIN

KIRK D. HOVENDICK

Karl L.

5/9/11

Check ☐ if self-employed

P01065807

Firm's name ▶ LABENZ & ASSOCIATES LLC

Firm's EIN ▶ 47-0814192

Firm's address ▶ 4535 NORMAL BLVD., SUITE 195

LINCOLN, NE

68506

Phone no 402-437-8383

Form 990-PF (2010)

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)	
1,047,387.		57,500 SHS NELNET INC CL A PROPERTY TYPE: SECURITIES 26,508.				P	02/23/2005	03/03/2010
							1,020,879.	
110,000.		SLM CORPS NTS 4.5% PROPERTY TYPE: SECURITIES 104,900.				P	08/15/2007	07/26/2010
							5,100.	
85,000.		WELLS FARGO BANK NA S/F CA 7.55% PROPERTY TYPE: SECURITIES 90,682.				P	06/17/2008	06/21/2010
							-5,682.	
23,261.		325 SHS AIR PROD & CHEMICAL INC PROPERTY TYPE: SECURITIES 23,755.				P	06/02/2010	06/22/2010
							-494.	
		WILLIAM PARTNERS L.P PROPERTY TYPE: SECURITIES 769.				P	VAR	VAR
							-769.	
TOTAL GAIN (LOSS)							<u>1,019,034.</u>	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UNION BANK	55,055.	55,055.
UNION BANK US GOVERNMENT INTEREST	1.	1.
BANK FIRST	12,164.	12,164.
SMITH HAYES	49,560.	49,560.
TOTAL	116,780.	116,780.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
AMERITAS MUNICIPAL INTEREST	2,328.	0.
UBS INTEREST	117,095.	117,095.
UBS MUNICIPAL INTEREST	11,500.	0.
WILLIAM PARTNERS L.P INTEREST	36.	36.
HAWAIIAN ELECTRIC INDUSTRIES DIVIDEND	2,526.	2,526.
THE TRAVELERS COMPANIES DIVIDEND	584.	584.
WINDSTREAM DIVIDEND	3,540.	3,540.
US BANCORP DIVIDEND	690.	690.
OCCIDENTAL PETROLEUM DIVIDEND	4,249.	4,249.
SMITH HAYES DIVIDEND	49,690.	49,690.
UBS DIVIDEND	82,627.	82,627.
TOTAL	274,865.	261,037.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WILLIAMS PARTNERS L.P. DISTRIBUTIONS	-12,995.	0.
TOTALS	-12,995.	0.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BROKERAGE FEES	3,605.	3,605.
TOTALS	<u>3,605.</u>	<u>3,605.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL TAX PAYMENTS	12,552.	0.
FOREIGN TAX PAYMENTS	1,045.	1,045.
TOTALS	<u>13,597.</u>	<u>1,045.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS FEES	12.	12.
TOTALS	12.	12.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

DESCRIPTION

ENDING
BOOK VALUE ENDING
 FMV

US OBLIGATIONS TOTAL

DOUGLAS COUNTY NE SAN&IMP 4.3
DOUGLAS COUNTY NE SAN&IMP 4.15

30,000. 30,048.
25,000. 25,039.

STATE OBLIGATIONS TOTAL

55,000. 55,087.

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CONOCOPHILLIPS	42,187.	47,670.
PEPSICO	141,407.	326,650.
PIPERJAFFRAY	13,728.	13,304.
US BANCORP	949,779.	1,026,829.
WINDSTREAM	196,746.	411,369.
YUM! BRANDS, INC.	11,620.	98,100.
WINDSTREAM	107,920.	48,392.
HAWAIIAN ELECTRIC FUNDS	55,409.	45,855.
ST. PAUL TRAVELERS	16,583.	23,314.
OCCIDENTAL PETROLEUM	118,535.	292,189.
TENNECO AUTOMOTIVE, INC.	2,992.	6,586.
US BANCORP	104,336.	92,544.
BANK OF AMERICA CORP	60,298.	17,342.
CONOCOPHILLIPS	198,675.	279,210.
MERCK & CO INC	200,660.	196,778.
ROYAL DUTCH SHELL PLC CL A	200,265.	259,440.
NEINET INC CL A	0.	0.
WINDSTREAM CORP	57,580.	68,097.
WILLIAMS PARTNERS LTD	199,365.	261,240.
EMERGING MKTS DOMESTIC DEBT	112,989.	106,186.
BANK OF AMERICA CORP	240,367.	252,938.
BARCLAY BK	100,000.	99,720.
CREDIT SUISSE GU	100,000.	107,120.
FORD MOTOR CO	32,128.	36,341.
GOLDMAN SACHS GROUP, INC.	99,982.	97,808.
JPMORGAN CHASE SER J	30,000.	33,060.
LEHMAN BROTHERS HOLDINGS	100,000.	44.
MORGAN STANLEY CALL	199,645.	177,375.
WELLS FARGO CAPITAL XII	100,000.	107,280.

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 8 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBOTT LABS	23,326.	22,278.
AVON PRODUCTS INC	23,234.	22,231.
BRITISH AMER TOBACCO	22,869.	27,584.
COCA COLA CO	23,466.	28,939.
COLGATE PALMOLIVE CO	23,015.	22,504.
ENTERGY CORP	23,227.	20,895.
GENERAL MILLS INC	23,672.	23,489.
HOME DEPOT INC	24,326.	25,068.
JOHNSON & JOHNSON CO	23,586.	23,194.
NESTLE S A SPONSORED ADR	23,249.	28,234.
NORTHEAST UTILITIES	23,495.	27,736.
NOVARTIS AG SPON ADR	22,927.	27,117.
NTT DOCOMO INC	23,623.	27,001.
PEARSON PLC SPON ADR	23,750.	24,947.
PEPSICO INC	23,015.	23,192.
PRAXAIR INC	23,518.	27,686.
ROCHE HLDG LTD	23,439.	22,540.
TESCO PLC SPONS ADR	23,525.	24,620.
UNILEVER PLC	24,027.	26,248.
UNTD TECHNOLOGIES CORP	23,749.	25,978.
3M CORP	24,302.	25,027.
TOTALS	<u>4,286,536.</u>	<u>5,059,289.</u>

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WELLS FARGO BK	0.	0.
KINDER MORGAN INC.	79,954.	86,305.
SLM CORP	0.	0.
WELLS FARGO & CO	93,372.	92,765.
HSBC FINANCE CORP	100,000.	101,863.
LEHMAN BROTHERS HOLDINGS	99,943.	23,125.
VERIZON MARYLAND INC	105,776.	105,493.
GENWORTH FINANCIAL INC	103,620.	104,267.
MERRILL LYNCH & CO	103,290.	105,890.
MORGAN STANLEY	205,150.	213,866.
HARTFORD LIFE INS	200,005.	198,658.
WELLS FARGO CO	101,134.	105,825.
MERRILL LYNCH & CO	101,565.	105,479.
WELLS FARGO & CO	106,461.	107,100.
AMERICAN GEN FINANCE	202,505.	170,562.
AMERICAN GEN FINANCE	200,000.	167,245.
LEHMAN BROTHERS HOLDINGS	99,834.	10.
MORGAN STANLEY INFLATION	207,269.	194,000.
CATERPILLAR FINL CORP	330,001.	335,379.
AMERICAN EXPRESS CENTURION	340,034.	363,671.
WELLS FARGO BK NATL ASSN	313,472.	350,090.
TOTALS	<u>3,093,385.</u>	<u>2,931,593.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AXA EQUITABLE	300,000.	252,069.
TOTALS	<u>300,000.</u>	<u>252,069.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
K-1 INCOME ADJUSTMENT	28,582.
BOND AMORTIZATION	-19.
BASIS ADJUSTMENT	1,677.
OID INTEREST ADJUSTMENT	-14,960.
TOTAL	<u>15,280.</u>

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

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HOLLY ACKLIE OSTERGARD 7001 STEVENS RIDGE ROAD LINCOLN, NE 68516	PRESIDENT <i>until 2011</i>	0.	0.	0.
DUANE W. ACKLIE 2200 WOODSDALE BLVD. LINCOLN, NE 68502	TREASURER	0.	0.	0.
PHYLLIS A. ACKLIE 2200 WOODSDALE BLVD. LINCOLN, NE 68502	SECRETARY	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ACKLIE CHARITABLE FOUNDATION
7001 Stevens Ridge Road
Lincoln, NE 68516

36-3662965

GRANT APPLICATION

APPLICANT: _____ Federal
I.D. No. _____
(Name of organization as registered with IRS)

ADDRESS: _____
(Street) (City & State) (Zip Code)

EXECUTIVE CONTACT: _____
(Name) (Title) (Telephone No.)

PRINCIPAL PURPOSE OF ORGANIZATION: _____

PROPOSED USE OF FUNDS APPLIED FOR (Be Specific): _____

PRIMARY SOURCE OF FUNDING FOR PROJECT/PROGRAM: _____

	AMOUNT	PERCENT
FUNDS AVAILABLE AND/OR PLEDGES RECEIVED:	\$ _____	()
AMOUNT OF THIS REQUEST FOR GRANT:	\$ _____	()
BALANCE REQUIRED TO TOTALLY FUND PROJECT/PROGRAM:	\$ _____	()
TOTAL FUNDING REQUIRED FOR PROJECT/PROGRAM:	\$ _____	(100%)

ANTICIPATED SOURCE OF BALANCE REQUIRED: _____

NUMBER OF PERSONS SERVED ANNUALLY BY APPLICANT: _____

NUMBER OF PERSONS TO BENEFIT DIRECTLY FROM PROJECT/PROGRAM: _____

FISCAL YEAR OF APPLICANT: _____

(Name of Applicant)

By: _____

Title: _____

Name: Acklie Charitable Foundation
I.D. No: 36-3662965

Form 990-PF
Year Ended: 12/31/2010

Name	Address	Purpose	Amount
Ak-Sar-Ben Foundation Scholarship Fund	Omaha, NE	Charitable	1,000.00
Ak-Sar-Ben Foundation Scholarship Fund	Omaha, NE	Charitable	1,000.00
American Cancer Society (Walk for the Cure Campaign)	Lincoln, NE	Charitable	100.00
American Enterprise Institute for Public Policy Research	Washington, DC	Charitable	1,000.00
American Heart Association	Des Moines, IA	Charitable	2,000.00
American Institute for Cancer Research	Washington, DC	Charitable	100.00
Autism Action Partnership	Omaha, NE	Charitable	1,000.00
Battle Creek Fire Department	Battle Creek, NE	Charitable	50.00
Boy Scouts of America, Cornhusker Council	Lincoln, NE	Charitable	100.00
Boys and Girls Clubs of Lincoln/Lancaster County, NE	Lincoln, NE	Charitable	1,000.00
Campus Crusade for Christ	Lincoln, NE	Charitable	50.00
Campus Crusade for Christ	Lincoln, NE	Charitable	25.00
Cattlemen's Ball of Nebraska (Give Cancer The Boot)	Omaha, NE	Charitable	5,000.00
Cattlemen's Ball of Nebraska	Omaha, NE	Charitable	2,500.00
Child Advocacy Center (pledge payment 3 of 5)	Lincoln, NE	Charitable	1,000.00
First Christian Church, York (c/o Connie Hubbard)	York, NE	Charitable	100.00
First Plymouth Congregational Church	Lincoln, NE	Charitable	1,000.00
First Plymouth Congregational Church	Lincoln, NE	Charitable	1,000.00
First Plymouth Congregational Church	Lincoln, NE	Charitable	1,000.00
First Plymouth Congregational Church	Lincoln, NE	Charitable	500.00
First Plymouth Congregational Church (Memory of Scott Copple)	Lincoln, NE	Charitable	1,000.00
First Plymouth Congregational Church Abendmusik (In Memory of Robert Lau)	Lincoln, NE	Charitable	500.00
First Plymouth Early Education Programs - Dimensions	Lincoln, NE	Charitable	100.00
First United Methodist Church, Ogallala, NE	Ogallala, NE	Charitable	500.00
Foundation for Lincoln Public Schools	Lincoln, NE	Charitable	500.00
Friends of the Eppley Cancer Center (in memory of Dr. Jim Collins)	Omaha, NE	Charitable	500.00
Friends of the UNMC Eppley Cancer Center	Omaha, NE	Charitable	1,500.00
Kids Against Hunger - Springfield, MO	Springfield, MO	Charitable	100.00
Kids Against Hunger - Springfield, MO	Springfield, MO	Charitable	25.00
Lauritzen Gardens Antique and Garden Show	Omaha, NE	Charitable	1,000.00
Leadership Lincoln	Lincoln, NE	Charitable	100.00
Lincoln Crisis Pregnancy Center	Lincoln, NE	Charitable	100.00
Lincoln Parks and Recreation Foundation (in memory of Louella Canney)	Lincoln, NE	Charitable	500.00
Lincoln Rotary Club 14 Foundation	Lincoln, NE	Charitable	550.00
Madison Public Schools Foundation	Madison, NE	Charitable	100.00
Malone Community Center (In Memory of Hugh Bullock)	Lincoln, NE	Charitable	100.00
Malone Community Center	Lincoln, NE	Charitable	50.00
Matt Talbot Kitchen and Outreach	Lincoln, NE	Charitable	100.00
Matt Talbot Kitchen and Outreach	Lincoln, NE	Charitable	200.00
NAMC Foundation	Omaha, NE	Charitable	1,000.00
Nebraska Agricultural Leadership Council (University of Nebraska LEAD Program)	Lincoln, NE	Charitable	100.00

Nebraska Chamber of Commerce & Industry (Roy Smith Scholarship Fund)	Lincoln, NE	Charitable	100.00
Nebraska Game and Parks Foundation (Gene Mahoney Legacy Fund)	Omaha, NE	Charitable	50.00
Nebraska Medical Center - Polo for Patients Fund	Omaha, NE	Charitable	1,500.00
Nebraska Society, The	Washington, DC	Charitable	500.00
Nebraska State Bar Foundation	Lincoln, NE	Charitable	100.00
Nebraska Trucking Assn. Foundation	Lincoln, NE	Charitable	250.00
Nebraska Wesleyan University	Lincoln, NE	Charitable	25,000.00
NET Foundation for Television	Lincoln, NE	Charitable	50.00
NET Television	Lincoln, NE	Charitable	100.00
Newman Center, The (St. Thomas Aquinas Church)	Lincoln, NE	Charitable	500.00
Newman Center, The (St. Thomas Aquinas Church)	Lincoln, NE	Charitable	500.00
North Stamford Congregational Church (Easter Flowers)	Stamford, CT	Charitable	54.00
Northridge Fellowship	Wendell, ID	Charitable	250.00
Orphan Grain Train	Norfolk, NE	Charitable	200.00
Prison Fellowship	Merrifield, VA	Charitable	100.00
Prison Fellowship Ministries	Merrifield, VA	Charitable	300.00
Rotary Club #14 Lincoln - Centennial Celebration	Lincoln, NE	Charitable	500.00
Rotary Club No. 14 of Lincoln (Paul Harris Fellow Fund)	Lincoln, NE	Charitable	1,000.00
Salvation Army, The	Lincoln, NE	Charitable	100.00
Salvation Army, The	Lincoln, NE	Charitable	200.00
Sheldon Art Association	Lincoln, NE	Charitable	1,000.00
Southeast Community College Foundation (2010 Pledge Payment)	Lincoln, NE	Charitable	100,000.00
Special Olympics (Nebraska 2010 Summer Games)	Washington, DC	Charitable	100.00
Tabitha Foundation	Lincoln, NE	Charitable	1,000.00
TeamMates	Lincoln, NE	Charitable	5,000.00
United Service Organization (USO)	Washington, DC	Charitable	1,000.00
United Way Campaign 2011 (Valmont)	Valley, NE	Charitable	385.00
United Way of Lincoln and Lancaster County (2010 Campaign)	Lincoln, NE	Charitable	2,000.00
University of Nebraska Foundation (Ambassador of Hope/Eppler Cancer Center)	Omaha, NE	Charitable	3,500.00
University of Nebraska Foundation (College of Law Auditorium Renovation Pledge)	Lincoln, NE	Charitable	50,000.00
University of Nebraska Foundation (Harvey and Susan Perlman Alumni Scholarship Fund) In Memory of Bus Whitehead	Lincoln, NE	Charitable	1,000.00
University of Nebraska Foundation (In Memory of Roy Smith) for athletic fund	Lincoln, NE	Charitable	1,000.00
Wyuka Historical Foundation	Lincoln, NE	Charitable	128,860.00
Wyuka Historical Foundation	Lincoln, NE	Charitable	35,000.00
Wyuka Historical Foundation (in memory of Henry Misle)	Lincoln, NE	Charitable	200.00
Wyuka Historical Foundation (in memory of Neal Tyner)	Lincoln, NE	Charitable	1,000.00
Wyuka Historical Foundation (Memory of Peter Hasselbalch)	Lincoln, NE	Charitable	200.00
Wyuka Historical Foundation (Memory of Velma Kubicek)	Lincoln, NE	Charitable	100.00
			<u>390,849.00</u>