

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

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 r	eturn led return		urn of a formeress change	er pub		rity [me change	Final return	
Na	Name of foundation A Employer identification number									er	
AL	ALBERT G. & BERNICE F. HANSEN CHARITABLE FOUNDATION 36-3847506										
Nu	mber an	d street (or PO box r	number if mail is	not delivered t	o street address)		Room	/suite	B Telephor	e number (see page 10	of the instructions)
C/C	OR C	BERT ROH,	12165 W	. CENTE	R RD.		#56	·	402-758	3-6631	
		n, state, and ZIP code							C If exempt	ion application is pendir	ng, check here 🕨 🗌
O٢	1AHA	, NE 68144							D 1. Foreig	n organizations, check	here ►
H	Check	type of organiza	tion: 😡 S	ection 501(c)(3) exempt p	orivate founda	ation	•		n organizations meeting	
\Box _	Section	n 4947(a)(1) none	exempt char							here and attach computed foundation status was	
		narket value of a		J Acco	unting method	d: 🗌 Cash	X A	ccrual		07(b)(1)(A), check here	. >
		f year <i>(from Par</i> t		1	ther (specify)					ndation is in a 60-mont	h termination
		§) ► \$ 5,08	<u> 30,597.14</u>	(Part I, col	umn (d) must b	e on cash basis	s)		under se	ction 507(b)(1)(B), checl	k here
Pa	art I	Analysis of Re amounts in colum the amounts in co	nns (b), (c), and	(d) may not ne	cessanly equal	(a) Revenue expenses p books			investment acome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts	s, grants, etc ,	received (att	ach schedule)						
	2	Check ► ☐ If the	e foundation is r	ot required to	attach Sch. B						
	3	Interest on savin	igs and temp	orary cash	investments		9.26		129.26	129.26	
	4	Dividends and in	nterest from	securities		121,253	3.18	121	,253.18	121,253.18	
	5a	Gross rents .				<u> </u>					
	b	Net rental incom			NOVICE OUT	V-7-7-7-7-	L 06				1
Revenue	6a	Net gain or (loss			g onenne 10	(77,37	ַטט.ו	}			
len/	b	Gross sales price f	u 1		20 (9	<u> </u>			0.00		
ě	7 8	Capital gain net Net short-term of	(F (C-3) (I)	APR 2'S					0.00		
	9	Income modifica		DE WAR	Q	₫╂				48.07	
	10a	Gross sales less re	11 1	wances	- N 1 177	1			_ 	10.07	<u> </u>
	b	Less: Cost of go	11	UUU	3/16/10/1	-					
	C	Gross profit or (scheaule)	•	(0.00			<u> </u>	
	11	Other income (a				584,553					
	12	Total. Add lines				628,564	1.84	121	,382.44	121,430.51	
	13	Compensation of	of officers, di	rectors, tru	stees, etc.	36,000	0.00	28	,800.00	28,800.00	7,200.00
Se	14	Other employee	salaries and	wages							
kpenses	15	Pension plans, e	employee be	nefits						<u>.</u>	
EXP	16a	Legal fees (attac	•			4.40	- 00		405.00	4.405.00	
	b	Accounting fees				4,105			,105.00	4,105.00	
÷	С	Other profession				17,295	5.42	1/	,295.42	17,295.42	
Operating and Administrative	17	Interest				4,784	1 10	2	,749.35	3,749.35	
njs	18	Taxes (attach sch					5.00		155.00	155.00	
<u>Ξ</u>	19	Depreciation (at Occupancy .				12,356			,356.09	12,356.09	
A	20 21	Travel, conferen				1,48			,550.05	12,550.05	1,487.49
pu	22	Printing and put		-	• •	1,10					1, .0, . 15
<u>a</u>	23	Other expenses				6,368	3.48	3	,184.24	3,184.24	3,184.24
ü	24	Total operatin				5,550	•		<u>, </u>	5,25	-1
rai		Add lines 13 thr				82,55	1.58	69	,645.10	69,645.10	11,871.73
þe	25	Contributions, g	ııfts, grants p	aid .		238,648	3.00				238,648.00
0	26	Total expenses a				321,199			,645.10	69,645.10	250,519.73
	27	Subtract line 26	from line 12								
	а	Excess of reveni				307,365	5.26	<u></u>			
	b	Net investment						51	,737.34		
•	С	Adjusted net in	come (if neg	jative, entei	r -0-)					51,785.41	

Cash—non-interest-bearing			Attached schedules and amounts in the description column	Beginning of year		End o	of year
2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ 1 Predges receivable ↑ 1 Less: allowance for doubtful accounts ▶ 2 Crarts receivable ↑ 2 Crarts receivable ↑ 3 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ★ 2 Less: allowance for doubtful accounts ▶ 3 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ★ 2 Less: allowance for doubtful accounts ▶ 3 Investments—Object attach schedule) ★ 2 Investments—Corporate bonds (attach schedule) ★ 2 Investme	F		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Val	ue	(c) Fair Market Value
A Accounts receivable ► Less allowance for doubtful accounts ► A Pledgas receivable ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Cornate receivable and the form officers, directors, trustees, and other decumbled persons (attach schedule) ← Less allowance for doubtful accounts ► Cornate receivable and accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ► Beautiful persons (attach schedule) ← Less allowance for doubtful accounts ← Less allowance for full persons (attach schedule) ← Less allowance full persons (attach schedule) ← Less allowance full persons (attach schedule) ← Less allowance full persons (attach schedu		1	Cash—non-interest-bearing				
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). 70 Other notes and loans receivable (attach schedule) ► Less: allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Investments—U.S. and state government obligations (attach schedule) 10 Investments—corporate bonds (attach schedule) 11 Investments—corporate bonds (attach schedule) 12 Investments—corporate bonds (attach schedule) 13 Investments—corporate bonds (attach schedule) 14 Land, buildings, and equipment: basis ► 15 Investments—mortgage loans 16 Total assets (to be completed by all filers—see the instructions, also, see page 1, item () 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 10 Leans from officers, directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 12 Cher liabilities (decirche ► 13 Total Intest (decirche Foundations that do not follow SFAS 117, check here ► 14 and complete lines 27 through 20 15 Total rate assets or fund balances (see page 17 of the instructions) 16 Total and ease and net assets/fund balances (see page 17 of the instructions) 17 Total rate assets or fund balances (see page 17 of the instructions) 18 Total rate assets or fund balances (see page 17 of the instructions) 19 Total rate assets or fund balances (see page 17 of the instructions) 10 Total rate assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with instructions) 10 Total rate assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with instructions) 10 Total rate assets or fund balances at beginning of year—Part II, column (b), line 30 (mus		2	Savings and temporary cash investments	27,182.42	267,64	0.57	267,640.57
Lass: allowance for doubtful accounts ► Pledges receivable Lass. allowance for doubtful accounts ► S Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Lass: allowance for doubtful accounts ► 7 Other notes and loans receivable (attach schedule) Lass: allowance for doubtful accounts ► 10		3	Accounts receivable ▶		-		
Less. allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) 7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶ 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Investments—Currorate shorks (attach schedule) 10b Investments—Corporate shorks (attach schedule) 11c Investments—Corporate shorks (attach schedule) 12 Investments—Corporate shorks (attach schedule) 13 Investments—Corporate shorks (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) 15 Investments—Corporate shorks (attach schedule) 16 Total assets (for short below) 17 Corporate shorts (attach schedule) 18 Grants payable 19 Less accumulated deprecation (attach schedule) 19 Less accumulated deprecation (attach schedule) 10c Investments—Corporate shorts (attach schedule) 11 Land, buildings, and equipment basis ▶ 12 Investments—Corporate shorts (attach schedule) 13 Investments—Corporate shorts (attach schedule) 14 Land, buildings, and equipment basis ▶ 15 Jay2.50 15 Charl assets (for short below) 16 Total assets (for short below) 17 Accounts payable and accrued expenses 18 Grants payable 20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Corporations that follow SFAS 117, check here 23 Total liabilities (describe ▶ 24 Total insultities (describe ▶ 25 Total insultities (add lines 17 through 22) 26 Formponally restricted 27 Formponally restricted 28 Paid-in or capatal surplus, or land, bidg, and equipment fund 29 Paid in or capatal surplus, or land, bidg, and equipment fund 29 Paid in or capatal surplus, or land, bidg, and equipment fund 20 Fortal net assets or fund balances at beginning of year—Part II, column (a), inie 30 (must agree with end of year flue			Less: allowance for doubtful accounts ▶				
Less, allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other dequilited persons (attach schedule) Less; allowance for doubtful accounts ▶ 7 Other notes and loans receivable (attach schedule) ▶ Less; allowance for doubtful accounts ▶ 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Investments—U.S. and state government obligations (attach schedule) b Investments—Curba stock (attach schedule) b Investments—Curba stock (attach schedule) 10 Investments—Curba stock (attach schedule) ▶ 11 Investments—Curba stock (attach schedule) ▶ 12 Investments—Curba stock (attach schedule) ▶ 13 Investments—One dudings, and equipment basis ▶ 14 Land, buildings, and equipment basis ▶ 15 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item) 1 17 Accounts payable and accrued expenses 18 Grants payable 20 Less accumulated deprenation (attach schedule) ▶ 18 Grants payable and accrued expenses 19 Total liabilities (add lines 17 through 22) 20 Lest form officers, firectors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule) 21 Chre liabilities (add lines 17 through 22) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporally restricted 26 Permanently restricted 27 Captal atock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 29 Total liabilities and net assets/fund balances (see page 17 of the instructions) 10 Total liabilities and net assets or fund balances (see page 17 of the instructions) 10 Total in et 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) 2 Either amount from Part I, line 27a 3 Other increases not included in line 2 (tiermize) ▶ 3 Total liabilities and sale and persons of the second		4	Pledges receivable ►				
Serior Securable Serior Ser			Less. allowance for doubtful accounts ▶				
disqualified persons (attach schedule) See page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts National State powerment obligations (attach schedule) 10 Investments — Loan state government obligations (attach schedule) 1 Investments — Loan chuldings, and equipment basis 204,490.49 206,106.10 20		5					
Total net assets from offices, diescribe Note and complete lines 24 through 26 and lines 30 and 31.		6	Receivables due from officers, directors, trustees, and other				
7 Other notes and loans receivable (attach schedule) ► 18 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Investments—Us and state government obligations (attach schedule) 10a Investments—Orporate bonds (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—Corporate bonds (attach schedule) 13 Investments—Orporate bonds (attach schedule) 14 Land, buildings, and equipment: base ► 15 Investments—Orporate bonds (attach schedule) 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, tem I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lears from officers, directors, flustess, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Urrestricted 25 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 26 Total reat assets or fund balances (see page 17 of the instructions) 27 Total liabilities (add lines 17 through 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund Reate deamings, accumulated mome, endowment, or other funds 29 Reate deamings, accumulated mome, endowment, or other funds 20 Total liabilities and net assets/fund balances (see page 17 of the instructions) 29 Total liabilities and net assets/fund balances (see page 17 of the instructions) 20 Total liabilities and net assets/fund balances (see page 17 of the instructions) 21 Total liabilities and net assets fund balances (see page 17 of the instructions) 21 Total liabilities and net assets or fund balances (see page 17 of the instructions) 22 Control of the instructions) 33 Total liabilities and net assets or fund balances (see page 17 of the instructions) 34 Total instructions 35 Decreases not included in line 2 (temzie) ► 36 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-yea							
Less, allowance for doubtful accounts ▶ 8 Investments—LoS, and state government obligations (attach schedule) b Investments—LoS, and state government obligations (attach schedule) b Investments—corporate stock (attach schedule)			•				
Solid Investments Solid		7	Other notes and loans receivable (attach schedule) ▶				
Solid Investments Solid	s		Less: allowance for doubtful accounts ▶				
10a	ëet	8			<u></u>		
10a	¥SS	9	Prepaid expenses and deferred charges				
11 Investments—corporate bonds (attach schedule) 204,490.49 206,106.10 206,106.10 11 Investments—land, buildings, and equipment: basis ►	•	10a	Investments – U.S. and state government obligations (attach schedule)				
11		b	Investments—corporate stock (attach schedule)	4,540,546.55	<u>4,605,45</u>	3.63	4,605,453.63
Less accumulated deprecation (attach schedule) 12 Investments — other (attach schedule) 13 Investments — other (attach schedule) 14 Land, buildings, and equipment basis ► 15,392.50 15 Other assets (describe ► 14,617.50 16 Total assets (to be completed by all filiers—see the instructions. Also, see page 1, them l) 17 Accounts payable and accrued expenses . 670.04 1,034.75 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 labilities (describe ►) 23 Total liabilities (add lines 17 through 22) . 670.04 1,034.75 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. Permanently restricted 28 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 30 Total inabilities and net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and 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) 2 Einter amount from Part I, line 27a 3 Other increases not included in line 2 (termize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (termize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,079,562.39		С	Investments – corporate bonds (attach schedule)	204,490.49	206,100	5.10	206,106.10
Less accumulated deprecation (attach schedule) 12 Investments — other (attach schedule) 13 Investments — other (attach schedule) 14 Land, buildings, and equipment basis ► 15,392.50 15 Other assets (describe ► 14,617.50 16 Total assets (to be completed by all filiers—see the instructions. Also, see page 1, them l) 17 Accounts payable and accrued expenses . 670.04 1,034.75 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 labilities (describe ►) 23 Total liabilities (add lines 17 through 22) . 670.04 1,034.75 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. Permanently restricted 28 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 30 Total inabilities and net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and 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) 2 Einter amount from Part I, line 27a 3 Other increases not included in line 2 (termize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (termize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,079,562.39		11	Investments—land, buildings, and equipment: basis ▶	,			
12 Investments—mortgage loans 13 Investments—other (attach schedule) 14 Land, buildings, and equipment: basis			Less accumulated depreciation (attach schedule) ▶				
Less' accumulated depreciation (artach schedule)		12	Investments—mortgage loans				
Less' accumulated depreciation (artach schedule)		13	Investments—other (attach schedule)				
Less' accumulated depreciation (artach schedule)		14	Land, buildings, and equipment: basis ► 15,392.50				
15 Other assets (describe			Less accumulated depreciation (attach schedule) ► 14,617.50		775	5.00	
Instructions. Also, see page 1, item i)		15	Other assets (describe ▶)	<u>64</u> 7.71	62:	1.84	621.84
17 Accounts payable and accrued expenses 670.04 1,034.75 18 Grants payable		16	Total assets (to be completed by all filers-see the				
18 Grants payable			instructions. Also, see page 1, item I)	4,772,867.17	5,080,597	7.14	<u>_5,080,597.14</u>
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) 3 Total liabilities (add lines 17 through 22) 4 Unrestricted 5 Temporanily restricted 6 Permanently restricted 7 Toundations that do not follow SFAS 117, check here ► 25 Temporanily restricted 7 Toundations that do not follow SFAS 117, check here ► 26 Permanently restricted 7 Capital stock, trust principal, or current funds 29 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) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4,772,197.13 5,079,562.39 4,772,197.13 5,079,562.39 4,772,197.13 5,079,562.39 4,772,197.13 5,080,597.14 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39		17	Accounts payable and accrued expenses	670.04	1,034	1.75	
Total liabilities (describe	S	18	Grants payable				
Total liabilities (describe	ţį	19	Deferred revenue				
Total liabilities (describe	Ξ	20	Loans from officers, directors, trustees, and other disqualified persons				
Total liabilities (describe	<u>ā</u> .	21	Mortgages and other notes payable (attach schedule)				
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporanily restricted Foundations that do not follow SFAS 117, check here 4,772,197.13 5,079,562.39 Foundations that do not follow SFAS 117, check here 5 and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39		1					
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 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 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4,772,197.13 5,079,562.39 4,772,867.17 5,080,597.14 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39		23	Total liabilities (add lines 17 through 22)	670.04	1,034	1.75	
24 Unrestricted			Foundations that follow SFAS 117, check here				
Temporarily restricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4,772,197.13 5,079,562.39 4,772,197.13 5,079,562.39 4,772,197.13 5,080,597.14 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total ret 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39	ës		•				
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	Ē			4 772 107 12	<u> </u>		
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	ale			4,//2,19/.13	5,079,562	2.39	
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	8	26	•				
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	Func		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	ō	27					
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	ţ	28				[
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	se						
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	As	30	Total net assets or fund balances (see page 17 of the	_		-	
of the instructions) 4,772,867.17 5,080,597.14 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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 . 4 5,079,562.39 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 5,079,562.39	et	1		4,772,197.13	<u>5,079,562</u>	2.39	
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 4,772,197.13 2 Enter amount from Part I, line 27a 2 307,365.26 3 Other increases not included in line 2 (itemize) ► 3 4 Add lines 1, 2, and 3 4 5,079,562.39 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39	Z	31					
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ► Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 4,772,197.13 307,365.26 5,079,562.39				4,772,867.17	5,080,597	7.14	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 1 4,772,197.13 2 307,365.26 3 4 5,079,562.39				() 00 (
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	1						4 772 107 12
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	_						4,//2,19/.13
4 Add lines 1, 2, and 3	_						307,303.20
5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39							E 070 E62 20
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 5,079,562.39					-		3,073,302.39
	5	Decr	reases not included in line 2 (Itemize) >	Part II column (b) Ir	ne 30		5 070 562 20
Form WHITE F 1/11/11		rota	Their assets of fund balances at end of year (line 4 fillings line 3)—	r art ii, column (b), iii	ie 30	Ö	

Part	IV Capital Gains and	Losses for Tax on Investm	ent Income				
•		kind(s) of property sold (e.g., real estate e, or common stock, 200 shs. MLC Co)	•	(b) How acquired P—Purchase D—Donation		o., day, yr)	(d) Date sold (mo , day, yr)
1a	SEE ATTACHED SCH	IEDULE					
b							
<u>c</u>				_			
<u>d</u>							
е		(f) Depreciation allowed	(a) Cost or	other basis		(h) Gai	n or (loss)
	(e) Gross sales price	(or allowable)		nse of sale			f) minus (g)
а							0.00
b							
<u>c</u>							
<u>d</u>				ther.			
ее	Complete only for assets show	ving gain in column (h) and owned b	v the foundation	on 12/31/69		(I) Counc (Col	(h) com munus
		(i) Adjusted basis		s of col (i)		col (k), but not	(h) gain minus t less than -0-) or
	(i) F.M V. as of 12/31/69	as of 12/31/69	over col.	(j), if any		Losses (f	rom col (h))
а							
b						 :	·
<u>C</u>				- 			
<u>d</u> e				 			· ··-·· · · · · · · · · · · · · · · · ·
		, , , , , , , lf gain, a	ilso enter in Pai	rt I, line 7			
2	Capital gain net income or	(net capital loss) { If (loss),	enter -0- ın Par	t I, line 7	2		(77,419.13
3		or (loss) as defined in sections					
		line 8, column (c) (see pages 13	and 17 of the	instructions).			49.07
Part	If (loss), enter -0- in Part I, I	er Section 4940(e) for Reduc	and Tay on M	ot Investment	3		48.07
		ate foundations subject to the s					
•	,	·				,	
	ion 4940(d)(2) applies, leave						
		section 4942 tax on the distributa qualify under section 4940(e). Do			oase p	eriod?	☐ Yes 🔀 No
1	·	unt in each column for each year	•		s hefo	ore making a	inv entries
	(a)	(b)	l, see page 15	(c)			(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	ſ	nonchantable-use a			ribution ratio divided by col. (c))
	2009	234,679.	16	4,169,117	7.00		0.0563
	2008	335,802.		5,073,074			0.0662
	2007	340,323.		6,028,503			0.0565 0.0479
	2006 2005	279,237. 300,457.		5,831,433 5,640,197			0.0533
	2003	300,137.	.17	3,010,137	., , , , ,		0.0333
2	Total of line 1, column (d)				.	2	0.2802
3	Average distribution ratio for	or the 5-year base period—divid			the		
	number of years the founda	ation has been in existence if les	ss than 5 years		.	3	05602
			5	_			4 710 105 22
4	Enter the net value of nonc	haritable-use assets for 2010 fro	om Part X, line	5	· [4	4,710,195.22
5	Multiply line 4 by line 3 .					5	263,865.14
Ū	Manply into 4 by into 0 .				}		203/00311
6	Enter 1% of net investment	t income (1% of Part I, line 27b)			.	6	517.37
7	Add lines 5 and 6				.	7	264,382.51
•	Takan analik ne e dekele k	no from Dort VIII to - 4					250,519.73
8	Enter qualifying distribution If line 8 is equal to or great	ns from Part XII, line 4 ter than line 7, check the box in	 Part VI line 1h		that n	8 art using a 1	
	Part VI instructions on page			, complete	a. p	55mig u 1	, , , , , , , , , , , , , , , , , , , ,

Part '		ne inst	tructi	ons)		
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	•	-			
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	<u> </u>	<u>034</u>	1/3		
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-)		0	00		
3	Add lines 1 and 2	1,	034	75		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	1,	034	75		
6	Credits/Payments:	ι, `				
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a	1.75	1	; ,		
b	Exempt foreign organizations—tax withheld at source 6b		, ,	١.		
C	Tax paid with application for extension of time to file (Form 8868) . 6c 6c	3, 1	~* y			
_d	Backup withholding erroneously withheld	,' '`r	· '	00.		
7	Total credits and payments. Add lines 6a through 6d		U	00		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	1	034	75		
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			00		
10 11	Enter the amount of line 10 to be: Credited to 2011 estimated tax Refunded 11			00		
	VII-A Statements Regarding Activities			00		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	[- , `]	Yes	No		
	participate or intervene in any political campaign?	1a		Х		
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		х		
	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.	¥2+		٠, ١		
	Did the foundation file Form 1120-POL for this year?	1c		X		
đ						
	(1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
•	on foundation managers. ▶ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	X		
2	If "Yes," attach a detailed description of the activities.	-		-^-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х		
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or		, . (
	By state legislation that effectively amends the governing instrument so that no mandatory directions that What is the state legislation that effectively amends the governing instrument?					
_	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 Enter the states to which the foundation reports or with which it is registered (see page 19 of the	7	X			
8a	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	х			
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			v		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9	-	<u>X</u>		
10	names and addresses	10		х		

orm	g90-	ΡF	/201	b١
OHIL	330-	r	1201	w

Par	t 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? Website address N/A	13	X	
14	The books are in care of ► ROBERT ROH Located at ► 12165 W. CENTER RD.,#56 OMAHA,NE Telephone no. ► 402-75 ZIP+4 ► 68144			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ [
16	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
	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 ▶	-	٠ ۥ	, ,,
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):	` 4) r	1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☐ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		. ,	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☐ 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)?		,	
	(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.)		,	
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	A A
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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))		,	
а	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?			
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		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20	LU		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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?	46		Y

Page	f
rayç	•

orm	dun.	DF	(2010)	
-arm	990	-	וטו טבו	

Part	VII-B Statements Regarding Activities			4720	May Be P	equire	e d (conti	nued)		· · · ·	
5a	During the year did the foundation pay or incur a						_	_	- 1		
	(1) Carry on propaganda, or otherwise attempt t						Yes	X No	· ` `	١.	
	(2) Influence the outcome of any specific public		on (see sect	ion 495	5); or to ca	arry on,					
	directly or indirectly, any voter registration dr						Yes	X No			
	(3) Provide a grant to an individual for travel, stu						X Yes	∐ No	,		
	(4) Provide a grant to an organization other than										
	section 509(a)(1), (2), or (3), or section 4940(d						☐ Yes	X No	·		
	(5) Provide for any purpose other than religious,										
	purposes, or for the prevention of cruelty to o						Yes	X No	1		
þ	If any answer is "Yes" to 5a(1)-(5), did any of the										V
	Regulations section 53.4945 or in a current notice	-	-			22 01 1	ne instruc	nons) ?	5b		X
	Organizations relying on a current notice regarding								J	-1	
С	If the answer is "Yes" to question 5a(4), does t										
	because it maintained expenditure responsibility		_				∐ Yes	∐ No	, I <u>. </u>	ì	
٥-	If "Yes," attach the statement required by Regula					miumo			-		-
ьа	Did the foundation, during the year, receive any on a personal benefit contract?		-	unechy	, to pay pre	HIIUHIS		N No.			
	·					hanafı	∐ Yes	ຼ⊠ No		- 1	X
b	Did the foundation, during the year, pay premium	ns, aire	ctly of indire	chy, on	a personal	benem	Contract	f	6b		
~ _	If "Yes" to 6b, file Form 8870.		o a probibitor	tov ch	oltor tropcos	tion?	☐Yes	X No			
7a	At any time during the tax year, was the foundation a lf "Yes," did the foundation receive any proceeds	a party i	o a pronibile.	ome a	ener transat Hributable i	to the ti		_	7b		
	VIII Information About Officers, Direct										
Fall	and Contractors	1013, 1	rustees, r	Juliaa	don widin	.gc. 3,	9, .	u.u L	p.cy	000,	
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	npensation	(see p	age 22 o	f the ir	nstructi	ions).	
		(b) Title	e, and average	(c) Co	mpensation	(d) (Contribution	s to	(e) Expe		
	(a) Name and address		rs per week ed to position	(if not	paid, enter -0-)	emplo and defe	yee benefit erred compe	plans ensation		allowan	
WILL	IAM PLAMER, MD, DR. BLDG, N. #650	TRU	STEE								
	IAM ST., OMAHA, NE		5		0.00			0.00		47	5.00
	R GRAFF, MCCOOK NATL. BANK	TRU	STEE								
	OOK, NE		5		0.00			0.00		42!	<u>5.86</u>
ROBE	RT ROH, 12165 W. CENTER RD., #56	TRU	STEE								
	HA, NE	1 4	22	36	,000.00			0.00		<u> 580</u>	<u>5.63</u>
2	Compensation of five highest-paid employee If none, enter "NONE."	s (othe	er than thos	e inclu	ided on lin	e 1—s	ee page	23 of	the ins	tructi	ons).
			(b) Title, and a	verage			(d) Contribu	utions to	(a) F		
	 a) Name and address of each employee paid more than \$50,00 	0	hours per v devoted to pe	veek	(c) Comper	sation	employee plans and o	deferred	(e) Expe	nse acc allowan	
			devoted to p				compens	sation		_	
	NONE										
								·			
					_	-					
[otal	number of other employees paid over \$50,000 .				l		<u></u>	—		- (0.00
. v.ai	idiliber of other employees paid over 400,000 .							•	l	•	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, 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	0.00
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 COMMUNITY RETIREMENT PROJECTS IN NE COUNTIES = 15 PROJECTS	
ACUAL ABOUT TO ACCORDITED COLLECTOR TO NELLICUL COLLOCI	172,148.00
2 SCHOLARSHIP TO ACCREDITED COLLEGES FOR 19 NE HIGH SCHOOL	
GRADUTES.	66,500.00
3	00,300.00
4	
	<u> </u>
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
Describe the two largest program-related investments made by the loundation during the tax year on lines 1 and 2	Amount
	ļ
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0.00
	Form 990-PF (2010)

Pari	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	ign fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	7.5	
	purposes.		
а	Average monthly fair market value of securities	1a	4,669,700.48
b	Average of monthly cash balances	1b	112,223.60
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.00
d	Total (add lines 1a, b, and c)	1d	4,781,924.08
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,781,924.08
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	71,728.86
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,710,195.22
6	Minimum investment return. Enter 5% of line 5	6	235,509.76
Part		opera	ating
	foundations and certain foreign organizations check here ▶ □ and do not complete this part.)	1 . 1	22E E00 76
1	Minimum investment return from Part X, line 6	1	235,509.76
2a	Tax on investment income for 2010 from Part VI, line 5	. '	
b	Income tax for 2010. (This does not include the tax from Part VI)		1 024 75
C	Add lines 2a and 2b	2c 3	1,034.75 234,475.01
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	234,475.01
4	Recoveries of amounts treated as qualifying distributions	5	234,475.01
5	Add lines 3 and 4	6	237,773.01
6 7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	•	
•	line 1	7	234,475.01
		! <u>"</u>	23 17 17 3101
Part	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	250,519.73
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	250,519.73
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	250,519.73
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whe	ther the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		000 PF

Part	XIII Undistributed Income (see page 26	of the instructions	s)		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years pnor to 2009	(c) 2009	(d) 2010
	line 7			,	234,475.01
2	Undistributed income, if any, as of the end of 2010:	-		2.22	
а	Enter amount for 2009 only			0.00	`- ` , '
b	Total for prior years: $20\underline{06}$, $20\underline{07}$, $20\underline{08}$		0.00		
3	Excess distributions carryover, if any, to 2010:	,		•	, , , ,
a	From 2005				
b	From 2006				
C	From 2007	-			
d	From 2008	4 , 7 , 1	,		
e •	Total of lines 3a through e	176,277.42		1 ,	
4	Qualifying distributions for 2010 from Part XII,	1/0,2//.72		<u> </u>	
•	line 4: ▶ \$ 250,519.73		1,	, , , , ,	2,1
а	Applied to 2009, but not more than line 2a .	, ,	,	0.00	
b	Applied to undistributed income of prior years	, , ,		* ' ' ' '	1-1 解激激素
	(Election required—see page 26 of the instructions)		0.00		Constitution of the second
С	Treated as distributions out of corpus (Election				5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	required—see page 26 of the instructions) .	0.00			, w , s
d	Applied to 2010 distributable amount .				234,475.01
е	Remaining amount distributed out of corpus	16,044.72		· .	
5	Excess distributions carryover applied to 2010	0.00		1	0.00
	(If an amount appears in column (d), the same			'	
_	amount must be shown in column (a).)			ì	
6	Enter the net total of each column as indicated below:	-			
•	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	192,322.14			
a b	Prior years' undistributed income. Subtract	172,322.17			N
-	line 4b from line 2b		0.00		•
С	Enter the amount of prior years' undistributed		0.00		,
Ŭ	income for which a notice of deficiency has				•
	been issued, or on which the section 4942(a)			`	
	tax has been previously assessed		0.00		\$
d	Subtract line 6c from line 6b. Taxable				3
	amount - see page 27 of the instructions .		0.00		
е	Undistributed income for 2009. Subtract line				- ', , ,
	4a from line 2a. Taxable amount—see page			0.00	
_	27 of the instructions			0.00	·
f	Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2011				0.00
-					
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)	0.00			
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the				
	instructions)	21,098.57			
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	171,223.57			· · · · · · · · · · · · · · · · · · ·
10	Analysis of line 9:		T		-
а	Excess from 2006]			
b	Excess from 2007 . 44,510.37		1		
C	Excess from 2008 83,105.21				
d	Excess from 2009 27,563.27 Excess from 2010 16,044.72				
е	Excess from 2010 16,044,72	i		•	

Part	XIV Private Operating Foundat	ions (see page 2	7 of the instruct	tions and Part V	II-A question 9)	
1a					ir 71, question 5)	
··u	foundation, and the ruling is effective for					
b	Check box to indicate whether the foun		-	į,	ction 4942(j)(3	3) or 4942(j)(5
2a	Enter the lesser of the adjusted net	Tax year	sporum g roundum	Prior 3 years	<u> </u>	7 01 10 120/(0
20	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	investment return from Part X for each year listed	(4) 2010	(5) 2000	(0) 2000	(4) 250.	0.00
b	85% of line 2a	0.00	0.00	0.00	0.00	0.00
	Qualifying distributions from Part XII,	0.00	0.00	0.00		
Ū	line 4 for each year listed					0.00
d	Amounts included in line 2c not used directly					0.00
_	for active conduct of exempt activities					0.00
_	Qualifying distributions made directly					
·	for active conduct of exempt activities.					
	Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3	Complete 3a, b, or c for the		0,00	9-9-9		
	alternative test relied upon:	ľ				
а	"Assets" alternative test – enter:	}			·	
	(1) Value of all assets					0.00
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)			1	İ	0.00
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					0.00
С	"Support" alternative test—enter:					
	(1) Total support other than gross				İ	
	investment income (interest,					
	dividends, rents, payments on securities loans (section			j		
	512(a)(5)), or royalties)					0.00
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					0.00
	(3) Largest amount of support from					
	0.00 0.00					
Part					ad \$5,000 or mo	re in assets a
			ine instructions	5.)		
-	• •	_	! 00/	-f.ll 1-1-11	h	
а						y the foundation
NIONI		ily il triey have con	illibuteu more ma	11 45,000) (See Se	(ction 507 (d)(2).)	
NON	List any managers of the foundation v	who own 1006 or	more of the steel	of a corporation	for an equally lare	no portion of the
D	ownership of a partnership or other en					ge portion or the
NON		ary, or windir are	, and a re	o / or ground into		
2	∟ Information Regarding Contribution,	Grant Gift Loan	Scholarshin et	c Programs:		
-	Check here ▶ ☐ If the foundation of				roanizations and o	does not accep
	unsolicited requests for funds. If the					
	organizations under other conditions, o		•	` , 3	,	
a	The name, address, and telephone nur	nber of the person	to whom applica	tions should be ac	dressed:	
ROB	ERT ROH, 12156 W. CENTER I	RD., #56, OM/	AHA, NE 6814	14		
	The form in which applications should				ıld ınclude:	
	• •			•		
NO F	ORMS REQUIRED, LETTERS FRO	M APPLICANTS	STATING NEE	DS & QUALIFIC	CATIONS ARE A	CCEPTABLE.
	Any submission deadlines:					
<u>NON</u>	E					
d	Any restrictions or limitations on awa	ards, such as by	geographical are	eas, charitable fie	lds, kinds of instit	utions, or othe
	tootoro:					

FOR SCHOLARSHIPS GRADUATES OF HIGH SCHOOLS LOCATED IN NE COUNTIES OF DUNDY, CHASE, HITCHCOCK, HAYES, RED WILLOW & FRONTIER.

FOR SCHOLARSHIPS GRADUATES OF HIGH SCHOOLS LOCATED IN NE COUNTIES OF DUNDY & HITCHCOCK.

Form 990-PF (2010)

FOR COMMUNITY DEVELOPMENT FOR NE COUNTIES OF DUNDY & HITCHCOCK.

Part XV Supplementary Information (cont	tinued)			
3 Grants and Contributions Paid During	the Year or Approv	ed for Fut	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE ATTACHED SCHEDULES.				
				120 640 00
				238,648.00
				ŀ
Total			<u>.</u> >	3a238,648.00
b Approved for future payment				
Total		li		3b 0.00

		I-A Analysis of Income-Producing Ac			TE TOTAL CONTRACTOR	540 540 544	r
Ente	er gros	ss amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Prog a	gram service revenue:	Dusiness code			, , , , , , , , , , , , , , , , , , , ,	the instructions)
	b -						
	c -						
	ď						
	e -			-			
	f						
	g F	ees and contracts from government agencies					
2	-	nbership dues and assessments					
3	Inter	est on savings and temporary cash investments			14	129.26	
4	Divid	dends and interest from securities			14	121,253.18	
5	Net i	rental income or (loss) from real estate:			1	\ \ *-	-, -, -, -, -, -, -, -, -, -, -, -, -, -
	a D	Debt-financed property					· · · · · · · · · · · · · · · ·
	b N	Not debt-financed property					
6	Net i	rental income or (loss) from personal property			- <u>.</u>	<u> </u>	
7	Othe	er investment income					
8	Gain	or (loss) from sales of assets other than inventory			18	(77,371.06)	
9		income or (loss) from special events					
10	Gros	ss profit or (loss) from sales of inventory					. ,
11	Othe	er revenue: a MISC. INC.			18	437.50	
	ρЙ	JNREAL. APPREC. OF INVEST.			18	584,115.96	
	c _						
	ď_			-			
	е			0.00		620 F64 94	0.00
	Subt	total Add columns (b), (d), and (e)		0.00		628,564.84	0.00
						40	628 564 84
13	Tota	al. Add line 12, columns (b), (d), and (e)	, calculations)			. 13	628,564.84
13 (See	Tota work	al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify	calculations.)			. 13	628,564.84
13 (See Par Lin	Tota	al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verificationship of Activities to the A	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify T-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		
13 (See Par Lin	Tota work nt XV e No.	Al. Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 29 to verify [I-B] Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt instructions)	calculations.)	ent of Exemp	t Purposes		

Part XVII

		Exempt Or	rganizations							
1	ın se						other organization described tion 527, relating to political		Yes	No
а	Tran	sfers from the rep	porting foundation	to a noncha	ritable exempt or	ganization of	·•			
								1a(1)		X
		Other assets .						1a(2)		X
h		er transactions:						1		
			a noncharitable ex	xempt organ	zation			1b(1)		Х
			ets from a nonchar					1b(2)	-	X
			, equipment, or oth					1b(3)	-	X
			rrangements					1b(4)	_	X
			rantees					1b(5)		Ŷ
		_						1b(6)		X
^	• •			-	-			1c		Ŷ
		-					lumn (b) should always sho		foir m	
u							the foundation received less			
							he goods, other assets, or se			
(a) Line		(b) Amount involved	(c) Name of non				on of transfers, transactions, and sha			
(4) (1)	+	(b) / (modific involved	(o) Hame of hom	iona naoio oxon		(2, 2000)			angom.	
	-+		<u> </u>			+				
							·			
				•		 				
						 			-	
	-+	···				 				
	-+						 			
	-+									
							<u> </u>			
						 				
				_	······································					
					· ·	ļ				
				(1)		1				
2a			ectly or indirectly a 501(c) of the Code				tax-exempt organizations	٦.,	PS-791 (
			` '	•	section 50 ((c)(5))	or in section	52/? [] Yes	i IXI I	NO
b	IT " Y 6		following schedul) T		(2) December of volume			
		(a) Name of organ	IZATION	(0) Type of organization		(c) Description of relatio	isnip		
	···	<u> </u>								
										
			· 	 						
				<u> </u>			 			_
Ci~~	Unde	er penalties of perjury,	, I declare that I have e	xamined this ret	turn, including accom	panying schedul	es and statements, and to the best I on all information of which preparer	of my kr	nowledg	je and
Sign		i, it is true, correct, an	d complete Declaration	i oi preparei (oti	ilei tilali taxpayer or ii	duciary) is based	on an information of which preparer	امع المعالم المعالم	KIIOWIE	;uye
Here	_	//ruer	1112			1-21-11	_ \ TRUSTED	<u></u>		
	/ S	ignature of officer or to	<u>.</u>	10	Date		/ Title			
Paid		Print/Type preparer's	s name	Preparer's	signature	1.	DD Z II 2011 Check [] If I	PTIN		40
Prepa	arer	WM.E.SCHN	EIDEWIND	W/	Alkney	Ly 1	self-employed	<u> 2003 </u>	<u>6104</u>	18
Use (Firm's name ▶	WM.E.SCHNEI		& ASSOCIAT	E, PC '	Firm's EIN ► 47-06	<u> 405</u>	<u> 15</u>	
		Firm's address ▶	13911 GOLD (CIR., #22	<u>0 OMAHA, NI</u>	58144	Phone no 402-33	<u>4-//</u>	1/	

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

ALBERT G. & BERNICE F. HANSEN CHARITABLE FOUNDATION SUPPORTING SCHEDULES YEAR ENDED DECEMBER 31, 2010

OTHER	INCOME-	PART 1 -	- LINE 11

Refund of Scholarship Miscellaneous Income Partnership Income (Loss) Unrealized Appreciation (Depreciation) of Investments Total		- 437.50 - 584,115.96 584,553.46
OTHER PROFESSIONAL FEES - LINE 16C		
Brokers Investment Fees Total	<u>\$</u> <u>\$</u>	17,295.42 17,295.42
TAXES - PART 1 - LINE 18		
Tax Withheld from Dividend Income on Foreign Investment Payroll Taxes - Employer Portion Subtotal Federal Excise Tax Expense - 990 PF Total	\$ 	995.35 2,754.00 3,749.35 1,034.75 4,784.10
OTHER EXPENSES - PART 1 - LINE 23		
Insurance Expense Miscellaneous Expense Office Supplies Telephone Utilities Postage, Supplies, & Rental Total	\$ <u>\$</u>	430.72 1,513.96 874.50 1,588.87 1,024.00 936.43 6,368.48

ALBERT G. & BERNICE F. HANSEN CHARITABLE FOUNDATION EIN: 36-3847506 FORM 990-PF PART IV - CAPITAL GAINS & (LOSSES)

SUMMARY	SHORT TERM	LONG TERM	TOTAL
See Attached Brokers Statments: Page 3-7	\$ 48.07	\$ (83,961.58)	\$ (83,913.51)
Mutual Funds Capital Gain Distributions:			
Pages 2		6,542.45	6,542.45
	<u>\$ 48.07</u>	<u>\$ (77,419.13</u>)	\$ (77,371.06)

DEPRECIÀTION SCHEDULE

ALBERT & BERNICE HANSEN CHARITABLE Dec. 31, 2010

Sorted ASSET A/C#

Method 2-BOOK-Std Conv Applied

Range 130 - 130 Include All assets

Date Acq Meth/Life Cost Beg A/Depr Current End A/Depr Sect. 179 Description ASSET A/C#: 130 - OFFICE EQUIP./ FURNITURE SLP / 700 276 00 **TELEPHONE & TABLE** 11/17/98 276 00 0 00 276 00 0.00 0000000001 689 00 689 00 0 00 689 00 0 00 **HUTCH (15X72)** 12/23/98 SLP / 700 0000000002 2-STORAGE CABINETS 12/23/98 SLP / 700 1,241 00 1,241 00 0 00 1,241 00 0 00 000000003 2-LATERAL FILES 12/23/98 SLP / 700 945 00 945 00 0 00 945 00 0 00 000000004 12/23/98 SLP / 700 174 00 174 00 0 00 174 00 0.00 BRIDGE (24X42) 0000000005 **EXEC RETURN (LEFT)** 12/23/98 SLP / 700 737 00 737 00 0 00 737 00 0 00 000000006 2-STORAGE UNITS 12/23/98 SLP / 700 1,490 00 1,490 00 0 00 1,490 00 0.000000000007 12/23/98 SLP / 700 781 00 781 00 0.00 781 00 0 00 DESK (36 X 72) 8000000008 12/23/98 SLP / 700 531 00 531 00 0 00 531 00 0 00 **CRT UNIT (42X42)** 000000009 0 00 12/23/98 SLP / 700 1 495 00 1 495 00 0.00 1.495 00 6-GUEST CHAIRS 000000010 298 00 298 00 0 00 298 00 0 00 12/23/98 SLP / 700 CYLINDER BASE(VENEER 000000011 537 00 537 00 0 00 537 00 0 00 **48"ROUND TOP TABLE** 12/23/98 SLP / 700 0000000012 SLP / 700 913 00 913 00 0 00 913 00 0 00 12/23/98 **EXEC DESK & CHAIR** 0000000013 12/23/98 SLP / 700 174 00 174 00 0 00 174 00 0 00 MISC EQUIPMENT 0000000014 0.00 0.00 01/18/99 SLP / 700 296 96 296 96 296 96 Typewriter 0000000015 02/18/99 SLP / 300 1,665 00 1,665 00 0 00 1,665 00 0.00 Copier & Stand 0000000016 03/01/99 SLP / 700 157 95 157.95 0.00 157 95 0.00 Console Table 0000000017 0 00 236 00 0 00 11/09/00 SLP / 300 236 00 236 00 APC BACK UP 500 BATTERY 0000000018 0 00 347 50 0 00 H P 80K PRINTER 01/26/04 SLP / 3 00 347 50 347 50 0000000019 **DELL DIMENSION 3000 COMPUTER** 1,478 09 1,478 09 0 00 1,478 09 0 00 04/06/05 SLP / 3 00 0000000020 07/31/10 SLP / 300 930 00 0 00 155 00 155 00 0 00 A Dell Computer 0000000021 155 00 14,617 50 0 00 15,392 50 14,462 50 Net totals for: 130 (21 assets) 0 00 15,392 50 14,462 50 155 00 14,617 50 Net totals for all accounts. (21 assets)

Assets disposed with Status Codes of "D" or "T" not included totals.

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive.

十122

トルギ

Realized Gain/Loss

Page 14 of 23

As of Date: 2/11/11

Realized Gain/Loss Detail for Year

Account Number: 6374-8946 Command Account Number: 9076985433 ALBERT & BERNICE HANSEN CHARITABLE FOUNDATION

							•
Short Term DESCRIPTION	OUANTITY	ADJ PRICE/ ORIG PRICE	DATE DATE	OSE DATE	000000	ADJ COST/	
ADVISORS SER TR MCCARTHY MULTI CAP ED				100	2001		GAIIWICOSS
INSTL CL	55 97700	9 9100	12/21/09	07/12/10	539 63	554 73	15 10
BRIDGEWAY FD INC ULTRA-SMALL MKT FD	114 82900	11 5100	12/16/09	07/22/10	1 384 85	1 321 FB	83 17
GOLDMAN SACHS TR FINL SQUARE MONEY MKT FD			ì			00.130	
INSTL CLASS	197 36000	1 0000	02/02/09	01/25/10	197 36	197.36	00 0
•	111.05000	1 0000	03/02/09	01/25/10	111.05	111.05	00 0
	15.44000	1 0000	03/31/09	01/25/10	15 44	15 44	0.00
	75 44000	1.0000	04/01/09	01/25/10	75 44	75 44	00 0
	70.35000	1 0000	05/01/09	01/25/10	70 35	70.35	0.00
	63.00000	1 0000	06/01/09	01/25/10	63.00	63.00	0.00
	52 95000	1,0000	60/80/20	01/25/10	52.95	52.95	0.00
	33 31000	1.0000	60/60/80	01/25/10	33 31	33.31	0.00
	13 23000	1 0000	09/01/09	01/25/10	13 23	13.23	0.00
	10.36000	1,0000	10/01/09	01/25/10	10.36	10 36	00 0
	7.78000	1 0000	11/02/09	01/25/10	7 78	7 78	0.00
	7.03000	1 0000	12/01/09	01/25/10	7.03	7.03	00 0
	5 31000	1 0000	01/04/10	01/25/10	5.31	5.31	00 0
Subtotal	662.61000				662.61	662.61	00.0
lotal - Short Term					\$2,587.09	\$2,539.02	\$48.07



hof

Realized Gain/Loss

Page 15 of 23

As of Date: 2/11/11

ford of AJE#3

Long Term DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED CLOSE DATE	OSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
ADVISORS SER TR MCCARTHY MULTI CAP FD							
INSTL CL	503 52500	12.2600	10/30/06	01/26/10	5,000.00	6,173.22	-1,173.22
	7,390.13300	12.2600	10/30/06	07/12/10	71,240.87	90,603 02	-19,362.15
	64 38100	11 9900	12/22/06	07/12/10	620 63	771.93	-151.30
•	1,810.29200	11 9900	12/22/06	07/12/10	17,451 21	21,705.40	-4,254.19
	76 98000	11 9900	12/22/06	07/12/10	742.08	922 99	-180 91
	96.17000	10.8700	12/21/07	07/12/10	927.07	1,045.37	-118.30
,	1,901.04400	10 8700	12/21/07	07/12/10	18,326.08	20,664.35	-2,338 27
	335 41700	10 8700	12/21/07	07/12/10	3,233.42	3,645 98	-412.56
	128.84800	7 1500	12/19/08	07/12/10	1,242.10	921 26	320.84
	27.94000	7 1500	12/19/08	07/12/10	269.34	199.77	69.57
Subtotal	12,334.73000				119,052.80	146,653.29	-27,600.49
ARTIO GLOBAL INVT FDS INTL EQUITY FD II CL I	2.343.75000	13 2300	08/10/06	11/05/10	30 000 00	31 007 82	-1 007 82
BRIDGEWAY FD INC						10:100	20: 1001
ULI KA-SMALL MKI FU	1,360.91500	18.3700	08/23/06	07/22/10	16,412 63	25,000 00	-8,587 37
	2,570 69400	19 4500	11/27/06	07/22/10	31,002 57	20,000 00	-18,997.43
	16 72000	19.4700	12/18/06	07/22/10	201.64	325 54	-123 90
	75 64400	19 4700	12/18/06	07/22/10	912 26	1,472.78	-560 52
1	2,558.85400	19 5400	12/29/06	07/22/10	30,859.78	50,000.00	-19,140.22
	15 93000	17 3800	12/21/07	07/22/10	192.11	276.87	-84.76
,	244.88700	17.3800	12/21/07	07/22/10	2,953.34	4,256.13	-1,302.79
	647.34200	9 4500	12/18/08	07/22/10	7,806 95	6,117.38	1,689.57
Ť	155.26900	9 4500	12/18/08	07/22/10	1,872 54	1,467.29	405 25
Subtotal	7,646.25500				92,213.82	138,915.99	-46,702.17
•					;;;;;;; ;; ;;;;;;;;;;;;;;;;;;;;;;;;;;;		02'.÷

ADVISORS

Account Number: 6374-8946
Command Account Number: 9076985433
ALBERT & BERNICE HANSEN
CHARITABLE FOUNDATION

58

YT164043 DDR457 DA3160A3A164 NYNININ NINININI NININININ

001 / A52A / A5HM

199

BOP!

001/ A52A / A5HM

Realized Gain/Loss

Page 16 of 23

As of Date: 2/11/11

Long Term Continued	YEITNALIO	ADJ PRICE/	DATE	1	800000	ADJ COST/	OFNIE
CAPITAL WORLD GROWTH&		ONIG LINGE	ACCOINED O	LOSE DATE	TACCEEDS	ואס פועס	GAIIVICOSO
INCOME FUND-CLASS F-1	762 19500	0 0000	05/13/05	11/05/10	27,614.32	25,000.00	2,614 32
	4 43900	0000 0	06/07/05	11/05/10	160 82	147.94	12.88
	3 11500	00000	09/27/05	11/05/10	112 85	112 01	0 84
	6 29200	36 2600	12/22/05	11/05/10	227 96	228 15	-0.19
•	30 50600	36 2600	12/22/05	11/05/10	1,105 24	1,106.13	-0.89
	3 08900	38 6200	03/20/06	11/05/10	111.91	119.29	-7.38
	6.54300	36.7900	06/20/06	11/05/10	237 05	240.70	-3,65
,	11 86400	39 1400	08/10/06	11/05/10	429 85	464.36	-34 51
Subtotal	828.04300			,	30,000.00	27,418.58	2,581.42
DAVIS NEW YORK VENTURE FUND INC CL Y	882.09400	39 0700	01/26/07	11/05/10	30,000.00	34,463 41	-4,463 41
DODGE & COX FDS INTL STK FD	827 13000	00000	02/02/05	11/05/10	30 000 00	25 475 60	4 524 40
GOLDMAN SACHS TR FINL SQUARE MONEY MKT FD							
INSTL CLASS	67,655.72000	1,0000	07/17/08	01/25/10	67,655.72	67,655.72	0.00
	355 17000	1.0000	08/01/08	01/25/10	355.17	355 17	00 0
	369 80000	1 0000	09/02/08	01/25/10	369 80	369.80	00 0
	348.61000	1 0000	10/01/08	01/25/10	348.61	348.61	00 0
•	323.57000	1.0000	11/03/08	01/25/10	323.57	323 57	00 0
	268.21000	1.0000	12/01/08	01/25/10	268.21	268.21	0.00
	215.49000	1 0000	01/02/09	01/25/10	215.49	215.49	00 0
Subtotal	69,536.57000				69,536.57	69,536.57	0.00
GROWTH FUND AMERICA						<u>.</u>	
	670.91600	0.0000	07/15/04	11/05/10	20,000.00	16,638.72	3,361.28
IVY FD GLBL NAT RES A	1,048.65800	0.0000	03/11/05	11/05/10	20,396.40	25,000.00	-4,603.60



9 8

WELLS ADVISORS

Realized Gain/Loss

Page 17 of 23

As of Date: 2/11/11

Account Number: 6374-8946
Command Account Number: 9076985433
ALBERT & BERNICE HANSEN
CHARITABLE FOUNDATION

Long Term Continued DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED CLOSE DATE	OSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	493 75800	0.0000	03/21/05	11/05/10	9,603.60	11,593.44	-1,989.84
Subtotal	1,542.41600				30.000.00	36.593.44	-6.593.44
PIONEER GLOBAL HIGH							2,000
YIELD CL Y	1,663 81000	12 0206	10/06/06	11/05/10	17,386 81	20,000 00	-2,613 19
	7.55600	12,1486	11/01/06	11/05/10	96 82	91 80	-12.84
4	2,042 95200	12 2372	11/27/06	11/05/10	21,348.85	25,000.00	-3,651.15
	9.18100	12 1880	11/30/06	11/05/10	95 94	111.90	-15.96
	9 12000	12.1880	11/30/06	11/05/10	95.30	111.16	-15.86
1	11.96100	12.2077	12/01/06	11/05/10	124.99	146.02	-21.03
	30.34100	12.2470	01/03/07	11/05/10	317.06	371.60	-54.54
	1,009 76800	12 3356	01/26/07	11/05/10	10,552.09	12,456.14	-1,904.05
Subtotal	4,784.68900				50,000,00	58.288 62	-8 288 G2
WELLS FARGO FDS TR ADVANTAGE ENDEAVOR SEI ECT ED CI I							
אברבט דט טב ו	2,066 11600	9 5700	08/18/06	11/05/10	20,000.00	19,772.73	227 27
Total - Long Term					\$520,803.19	\$604,764.77	-\$83,961.58

Bapt

Albert G. & Bernice F. Hansen Foundation 2010 - Form 990-PF Part XV - 3 a

Patrick Gale Lorens Northwest Kansas Tech. College Goodland, KS	Post-Secondary Education	\$3500.00
Whitney Johanna Messersmith University of South Dakota Vermillion, SD	Post-Secondary Education	3500.00?
Alica Lucille Crouse Hastings College Hastings, NE	Post-Secondary Education	3500.00,
James A. Rundel University of Wyoming Laramie, WY	Post-Secondary Education	3500.00 ⁴
Shane Michael Wallen University of Nebraska-Lincoln Lincoln, NE	Post-Secondary Education	3500.00
Tori Rae Adams Mıd-Plaıns Community College-McCook McCook, NE	Post-Secondary Education	3500.00
Katelin Dawn Hoffmaster University of Nebraska-Kearney Kearney, NE	Post-Secondary Education	3500.00
Jaci Ann Wright University of Nebraska-Kearney Kearney, NE	Post-Secondary Education	3500.00
Chevy BoTy Smith University of Nebraska-Kearney Kearney, NE	Post-Secondary Education	3500.00
Adrianne Pursley University of Nebraska-Kearney Kearney, NE	Post-Secondary Education	3500.00 /
Joslyn Jessie Large University of Nebraska-Lincoln Lincoln, NE	Post-Secondary Education	3500.00
Ryan Lee Fischer University of Nebraska-Kearney Kearney, NE	Post-Secondary Education	3500.00

" Page 2

Joseph Rice University of Nebraska-Lincoln Lincoln, NE	Post-Secondary Education	\$3500.00 ¹⁷
James Paul Banzhaf Hastings College Hastings, NE	Post-Secondary Education	3500.00 ¹⁻¹
Johanna Esther Nutt University of Nebraska-Lincoln Lincoln, NE	Post-Secondary Education	3500.00 ≦
Alex Michael Wach University of Nebraska-Lincoln Lincoln, NE	Post-Secondary Education	3500.00
Trevor Wells Doane College Crete, NE	Post-Secondary Education	3500.00'
Erin P. Kelley Concordia University Seward, NE	Post-Secondary Education	3500.00 ^c (
Brandon Lee Arent Southeast Community College Milford, NE	Post-Secondary Education	3500.00

TOTAL OF SCHOLARSHIPS GIVEN IN THE YEAR 2010. \$66,500.00

Albert G. & Bernice F. Hansen Foundation 2010 - Form 990-PF Part XV - 3 a

Dundy Co Stratton Public Schools Benkelman, NE	Community Improvement	25,000.00
Dundy Co. Community Foundation Benkelman, NE	Community Improvement	1,176.00
Village of Stratton Public Library Stratton, NE	Community Improvement	1,278.00
Village of Culbertson-Rescue Squad Culbertson, NE	Community Improvement	5,308.00
Dundy Co. Agricultural Society Benkelman, NE	Community Improvement	12,495.00
Dundy CoStratton Public Schools Benkelman, NE	Community Improvement	10,000.00
Dundy County Community Foundation Benkelman, NE	Community Improvement	2,827.00
Dundy Co. Ambulance Service Benkelman, NE	Community Improvement	16,837.00
Hitchcock County School District Trenton & Culbertson, NE	Community Improvement	24,085.00
Dundy County Senior Services Benkelman, NE	Community Improvement	2,600.00
Palisade Public Library Palisade, NE	Community Improvement	1,000.00
Hitchcock County Ag Society Trenton, NE	Community Improvement	14,375.00
Dundy Co. Community Foundation Benkelman, NE	Community Improvement	20,000.00
Dundy Co. Stratton Public Schools Benkelman, NE	Community Improvement	25,000.00
Dundy Co. Senior Services Benkelman, NE	Community Improvement	10,167.00

TOTAL ON COMMUNITY IMPROVEMENTS GIVEN IN THE YEAR 2010. . . . \$172,148.00

Page 4

TOTAL SCHOLARSHIPS, COMMO	UNITY IMPROVEMENTS,
SUMMARY: Scholarships Community Improvements	