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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2011Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation C.W. Yount Foundation, Inc.		A Employer identification number 47-0600603
Number and street (or P.O. box number if mail is not delivered to street address) P.O. Box 441	Room/suite	B Telephone number (see instructions) 308-641-3284
City or town, state, and ZIP code Gering NE 69341		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4058000	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 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)	50000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	162	162	162	
	4 Dividends and interest from securities	16430	16430	16430	
	5a Gross rents	215229	215229	215229	
	b Net rental income or (loss)	135316			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		-0-		
	8 Net short-term capital gain			-0-	
	9 Income modifications				
	10a Gross sales less returns and allowances	454894			
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	454894		454894		
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	736715	231821	686715		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	44430	25242	31263	13167
	14 Other employee salaries and wages	4000	4000	4000	
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	935	935	935	
	c Other professional fees (attach schedule)				
	17 Interest	6	6	6	
	18 Taxes (attach schedule) (see instructions)	24621	17331	24621	
	19 Depreciation (attach schedule) and depletion	3504	3504	3504	
	20 Occupancy				
	21 Travel, conferences, and meetings	79	79	79	79
	22 Printing and publications				
	23 Other expenses (attach schedule)	200845	58248	200845	
	24 Total operating and administrative expenses. Add lines 13 through 23	278420	109345	265253	13246
	25 Contributions, gifts, grants paid	212679			212679
26 Total expenses and disbursements. Add lines 24 and 25	491099	109345	265253	225925	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	245616				
b Net investment income (if negative, enter -0-)		122476			
c Adjusted net income (if negative, enter -0-)			421462		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		125466	89292	89292
	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 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	Deposit	375		
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	RBC	386639	227980	284456
	c	Investments—corporate bonds (attach schedule)	Federated + Misc.	138153		
	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	Co-op. Equity	10942	11282	11282
	14	Land, buildings, and equipment: basis ▶	1472288	902139	1185653	1310720
		Less: accumulated depreciation (attach schedule) ▶	286635	1171692	1392792	2552500
	15	Other assets (describe ▶ Cash Equivalents)				
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		2735406	2906999	4248250
Liabilities	17	Accounts payable and accrued expenses	Withholding	1229	1736	
	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 ▶ Deposit)			375	
	23	Total liabilities (add lines 17 through 22)		1229	2111	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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 instructions)		2734177	2904888	
	31	Total liabilities and net assets/fund balances (see instructions)		2735406	2906999	

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	2734177
2	Enter amount from Part I, line 27a	2	245616
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2979793
5	Decreases not included in line 2 (itemize) ▶ Stock Capital losses + Deposit Adj.	5	74905
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2904888

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	ABC Portfolio (Schedule Attached)	P	'06-'11	11-17-11
b	Goldman	P	'06	✓
c	Federated / Prudent Fds	P	—	—
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 139386		176079	< 36693 >
b -0-		30000	< 30000 >
c 97930		108153	< 10223 >
d			
e Adjust Basis per Books			2751

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 < 74165 >
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 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 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))
2010	166374	3514447	.0473
2009	164375	2926013	.0562
2008	128867	2889192	.0446
2007	111578	2231322	.0500
2006	101991	2060523	.0495

2 Total of line 1, column (d)	2 .2476
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 .0495
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4 4513792
5 Multiply line 4 by line 3	5 223433
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 1225
7 Add lines 5 and 6	7 224658
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.	8 225925

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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 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	1225	
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	1225	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1225	
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	800	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	800	
8	Enter any penalty for underpayment of estimated tax. Check here <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	425	
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 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		<input checked="" type="checkbox"/>
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)? <i>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.</i>		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
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? <i>If "No," attach explanation Not Req'd</i>		<input checked="" type="checkbox"/>
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<input checked="" type="checkbox"/>	

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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>None</u>				
14	The books are in care of ► <u>James Emery</u> Telephone no. ► <u>308-641-3284</u>			
	Located at ► <u>2885 Applewood, Gering, NE</u> ZIP+4 ► <u>69341</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>			
16	At any time during calendar year 2011, 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? <input type="checkbox"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
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 instructions.)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise 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 2011 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 2011.)	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 2011?	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 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 instructions)? ☐ Yes ☒ No
- 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? ☐ Yes ☒ No
- 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? ☐ Yes ☒ No

5b

6b

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 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
Ernest Ouderkirk Gering, NE	President + Director	1750 Dir 1750 Officer	-0-	-0-
Tom Holyoko Scottsbluff, NE	Secretary + Director	1750 Dir 1750 Officer	-0-	-0-
Dale John Gering, NE	VP + Director	1750 Dir 1750 Officer	-0-	-0-
James Emery Gering, NE	Manager + Director	1750 Dir 32180 Officer	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1—see 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				

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

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 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		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	N/A	
2		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3		▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	523259
b	Average of monthly cash balances	1b	2737269
c	Fair market value of all other assets (see instructions)	1c	1322002
d	Total (add lines 1a, b, and c)	1d	4582530
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	4582530
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	68738
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4513792
6	Minimum investment return. Enter 5% of line 5	6	225690

Part XI Distributable Amount (see 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	225690
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1225
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1225
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	224465
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	224465
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	224465

Part XII Qualifying Distributions (see 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	225925
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:		
a	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	225925
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 instructions)	5	1225
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	224700

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				224465
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			- 0 -	
b Total for prior years: 20 __, 20 __, 20 __		- 0 -		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				283
e From 2010				
f Total of lines 3a through e	283			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ <u>225925</u>				
a Applied to 2010, but not more than line 2a			- 0 -	
b Applied to undistributed income of prior years (Election required—see instructions)		- 0 -		
c Treated as distributions out of corpus (Election required—see instructions)	- 0 -			
d Applied to 2011 distributable amount				224465
e Remaining amount distributed out of corpus	1460			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	- 0 -			- 0 -
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1743			
b Prior years' undistributed income. Subtract line 4b from line 2b		- 0 -		
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		- 0 -		
d Subtract line 6c from line 6b. Taxable amount—see instructions		- 0 -		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			- 0 -	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				- 0 -
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	- 0 -			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	- 0 -			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1743			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				283
d Excess from 2010				
e Excess from 2011				1460

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed			N/A		
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year <i>Schedule Attached</i>				212679
Total ▶				3a 212679
b Approved for future payment <i>Schedule Attached</i>				176000
Total ▶				3b 176000

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 | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[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) is based on all information of which preparer has any knowledge.

James A. Emery
Signature of officer or trustee

6-6-12
Date

Title Fdn Mgr

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

STAPLES

C.W. Yount Foundation, Inc.

Prepared By	Initials	Date
Approved By		

Substitute Sch. B - Contributions

Foundation received a \$50000 grant from
the Yount - Gansen 1884 Trust
47-6167771
2885 Applewood, Gering NE

Grant was to help defray costs of
replacing a water injection well.

STAPLES

C.W. Yount Foundation, Inc.

47-0600603

Prepared By	Initials	Date
Approved By		

Form 990-PF

1	Part 1, Line 16 (6)				
2	Emergency Tax Service			935	
3					
4	Line 18, Taxes:				
5	Foreign Tax Withheld	898			
6	Oil Tax Ad Valorem	7290			
7	Irrigation	14153			
8	Excise Tax	1649			
9	Payroll	611			
10	State Occupation	20		24621	
11					
12	Line 23, Other Expenses:				
13	<u>Oil Production</u>				
14	Repairs	101397			
15	Pumping	13500			
16	Utilities + Propane	24667			
17	Supplies	1175			
18	Insurance + Bond	964			
19	Secretarial	665			
20	Postage + Office + Misc	229		142597	
21	<u>Farm + Ranch</u>				
22	Repairs	13030			
23	Supplies	279			
24	Insurance	9501			
25	Chemical + Fertilizer	32121			
26	Fuel	704			
27	Utilities	2009		57644	
28	<u>Administrative</u>				
29	Postage + Safe Dep	238			
30	Wire Fees	85			
31	Office Supplies	281		604	
32	Total Line 23			200845	
33					
34					
35					
36					
37					
38					
39					
40					



Account number:
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ACCOUNT STATEMENT

DECEMBER 1, 2011 - DECEMBER 31, 2011

SCHEDULE OF REALIZED GAINS AND LOSSES

	PRIOR PERIOD	THIS PERIOD	ADJUSTMENTS	THIS YEAR
Total Realized Gain or Loss	-36,693.11	0.00	0.00	-36,693.11
Short-term	-3,371.96	0.00	0.00	-3,371.96
Long-term	-33,321.15	0.00	0.00	-33,321.15

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Short Term							
0.000	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	12/13/10	N/A	11/17/11	0.00	N/A
0.062	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	01/10/11	0.56	11/17/11	0.52	-0.04
0.056	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	04/11/11	0.57	11/17/11	0.47	-0.10
0.057	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	07/11/11	0.58	11/17/11	0.48	-0.10
0.079	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	10/11/11	0.59	11/17/11	0.66	0.07
0.020	H & Q HEALTHCARE INVESTORS SBI	HQH	12/31/10	0.27	11/17/11	0.28	0.01
0.020	H & Q HEALTHCARE INVESTORS SBI	HQH	04/05/11	0.29	11/17/11	0.28	-0.01
0.020	H & Q HEALTHCARE INVESTORS SBI	HQH	07/06/11	0.31	11/17/11	0.28	-0.03
0.024	H & Q HEALTHCARE INVESTORS SBI	HQH	10/03/11	0.34	11/17/11	0.34	0.00
300.000	PETROLEO BRASILEIRO SA PETROBRAS	PBR	02/17/11	11,467.99	11/16/11	8,096.23	-3,371.76
Short Term Subtotal							-3,371.96

CW YOUNT FOUNDATION INC
JAMES A EMERY FOUNDATION MGR

Account number.
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QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
2,550.000	ABERDEEN ASIA PACIFIC INCOME FUND INC	FAX	07/02/03	14,850.64	11/29/11	17,055.78	2,205.14
1,225.000	ABERDEEN ASIA PACIFIC INCOME FUND INC	FAX	10/23/03	7,494.47	11/29/11	8,193.46	698.99
1,560.000	ABERDEEN ASIA PACIFIC INCOME FUND INC	FAX	11/26/03	9,912.92	11/29/11	10,434.12	521.20
1,150.000	ABERDEEN AUSTRALIA EQUITY FUND INC	IAF	12/12/03	9,700.31	11/16/11	11,410.62	1,710.31
550.000	ABERDEEN AUSTRALIA EQUITY FUND INC	IAF	12/07/05	7,370.89	11/16/11	5,457.25	-1,913.64
200.000	CHESAPEAKE ENERGY CORP	CHK	09/17/08	8,064.50	11/29/11	4,668.27	-3,396.23
1.902	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	06/29/07	50.54	11/17/11	15.73	-34.81
0.010	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	07/31/07	0.24	11/17/11	0.09	-0.15
0.010	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	08/31/07	0.24	11/17/11	0.09	-0.15
0.010	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	09/28/07	0.25	11/17/11	0.08	-0.17
0.010	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	10/31/07	0.25	11/17/11	0.09	-0.16
0.012	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	11/30/07	0.25	11/17/11	0.10	-0.15
0.014	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	12/31/07	0.25	11/17/11	0.12	-0.13
0.233	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	12/31/07	4.15	11/17/11	1.93	-2.22
0.012	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	12/31/07	0.23	11/17/11	0.11	-0.12
0.016	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	01/31/08	0.29	11/17/11	0.13	-0.16
0.016	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	03/13/08	0.29	11/17/11	0.14	-0.15
0.017	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	04/09/08	0.29	11/17/11	0.14	-0.15



RBC Wealth Management

A division of RBC Capital Markets, LLC. Member NYSE/FINRA/SIPC



ACCOUNT STATEMENT

DECEMBER 1, 2011 - DECEMBER 31, 2011

Account number
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QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
0.015	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	05/12/08	0.29	11/17/11	0.13	-0.16
0.016	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	06/06/08	0.30	11/17/11	0.14	-0.16
0.019	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	07/11/08	0.29	11/17/11	0.16	-0.13
0.020	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	08/15/08	0.30	11/17/11	0.17	-0.13
0.022	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	09/16/08	0.30	11/17/11	0.18	-0.12
0.031	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	10/15/08	0.30	11/17/11	0.26	-0.04
0.050	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	11/13/08	0.31	11/17/11	0.42	0.11
0.091	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	12/16/08	0.31	11/17/11	0.76	0.45
0.078	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	01/14/09	0.33	11/17/11	0.65	0.32
0.099	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	04/28/09	0.26	11/17/11	0.82	0.56
0.055	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	07/09/09	0.27	11/17/11	0.45	0.18
0.040	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	10/08/09	0.27	11/17/11	0.33	0.06
0.193	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	01/13/10	1.42	11/17/11	1.60	0.18
0.044	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	07/08/10	0.28	11/17/11	0.37	0.09
0.068	COHEN & STEERS QUALITY INCOME RLTY FD INC	RQI	10/08/10	0.55	11/17/11	0.56	0.01
1,000.000	DENISON MINES CORP	DNN	03/05/07	10,544.24	11/16/11	1,399.07	-9,145.17
300.000	FRONTLINE LTD	FRO	04/05/06	10,508.33	11/16/11	1,647.09	-8,861.24
0.902	H & Q HEALTHCARE INVESTORS SBI	HQH	07/01/09	9.56	11/17/11	12.48	2.92

CW YOUNT FOUNDATION INC
JAMES A EMERY FOUNDATION MGR

Account number:
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QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
0.015	H & Q HEALTHCARE INVESTORS SBI	HQH	07/06/10	0.18	11/17/11	0.21	0.03
0.013	H & Q HEALTHCARE INVESTORS SBI	HQH	10/06/10	0.16	11/17/11	0.18	0.02
200.000	PETROLEO BRASILEIRO SA PETROBRAS	PBR	11/18/09	10,565.20	11/16/11	5,397.49	-5,167.71
755.000	PEYTO EXPLORATION & DEVELOPMENT CORP	PEYUF	08/29/05	19,781.51	11/16/11	17,078.30	-2,703.21
245.000	PEYTO EXPLORATION & DEVELOPMENT CORP	PEYUF	08/30/05	6,443.87	11/16/11	5,541.96	-901.91
100.000	PHARMACEUTICAL HOLDERS TR DEPOSITARY RCPT	71712A206	06/01/05	7,559.50	11/16/11	6,818.37	-741.13
420.000	QEP RESOURCES INC	QEP	08/04/10	14,880.65	11/16/11	14,515.17	-365.48
200.000	REPSOL YPF SA SPONSORED ADR	REPLY	11/18/09	5,762.89	11/16/11	5,808.60	45.71
32.000	SHIP FINANCE INTERNATIONAL LIMITED	SFL	03/22/07	872.00	11/16/11	420.15	-451.85
300.000	SWIFT ENERGY CO (HOLDING COMPANY)	SFY	06/23/06	12,003.45	11/16/11	8,974.40	-3,029.05
1,000.000	VAALCO ENERGY INC NEW	EGY	05/19/08	8,219.32	11/16/11	6,427.77	-1,791.55
Long Term Subtotal							-33,321.15
TOTAL REALIZED GAIN OR LOSS							-36,693.11

A Certain cost basis information is not available for this tax lot; therefore, gain/loss and term are not known. Please contact your Financial Advisor for more information.

C.W. YOUNT FOUNDATION, INC.
STATEMENT OF REVENUES AND EXPENSES
For the One Month and Year Ended
December 31, 2011

Part XV,
Line 3 (a)

	Current Period			Year To Date	
	Amount	Percent		Amount	Percent
WNCC	\$ 0.00	0.00	\$	30,000.00	4.48
CAPWN	0.00	0.00		14,000.00	2.09
HABITAT FOR HUMANITY	0.00	0.00		4,000.00	0.60
GO BASEBALL	0.00	0.00		3,000.00	0.45
GERING CEMETERY BD	0.00	0.00		1,250.00	0.19
SUMMIT CHRISTIAN COLLEGE	0.00	0.00		14,000.00	2.09
CHRISTIAN HERITAGE HOMES	0.00	0.00		7,000.00	1.04
BOY SCOUTS	0.00	0.00		1,000.00	0.15
NPV MUSEUM	0.00	0.00		5,000.00	0.75
FARM & RANCH MUSEUM	0.00	0.00		7,000.00	1.04
CENTRAL CHURCH CHRIST	0.00	0.00		18,000.00	2.69
GERING METHODIST	0.00	0.00		18,000.00	2.69
CAMP ROCK	0.00	0.00		3,000.00	0.45
CAMP SCOTT	0.00	0.00		2,500.00	0.37
CAMP NORWESCA	0.00	0.00		4,000.00	0.60
KEEP SCB-GRG BEAUTIFUL	0.00	0.00		200.00	0.03
RED CROSS	0.00	0.00		5,000.00	0.75
CEDAR CANYON SCHOOL	0.00	0.00		1,500.00	0.22
THEATRE WEST	0.00	0.00		1,000.00	0.15
NE HUMANITIES COUCIL	0.00	0.00		1,000.00	0.15
OREGON TRAIL DAYS ASSO	0.00	0.00		1,250.00	0.19
SCB-GRG SOUP KITCHENS	0.00	0.00		2,400.00	0.36
GRG METHODIST SOUP KITCHEN	0.00	0.00		600.00	0.09
JAYEES FIREWORKS	0.00	0.00		300.00	0.04
SCB METHODIST MEXICO FD	0.00	0.00		2,000.00	0.30
EMMAUS CHRISTIAN LEADERSHIP	0.00	0.00		1,000.00	0.15
YMCA FUND DRIVE	0.00	0.00		1,500.00	0.22
ELKS CHRISTMAS BASKETS	0.00	0.00		1,000.00	0.15
DOVES	0.00	0.00		2,000.00	0.30
CASA	0.00	0.00		2,000.00	0.30
UNITED WAY	0.00	0.00		1,500.00	0.22
SALVATION ARMY	0.00	0.00		1,750.00	0.26

C.W. YOUNT FOUNDATION, INC.
STATEMENT OF REVENUES AND EXPENSES
For the One Month and Year Ended
December 31, 2011

	Current Period			Year To Date	
	Amount	Percent		Amount	Percent
COMMUNITY CHRISTIAN SCHOOL	\$ 0.00	0.00	\$	3,000.00	0.45
CARPENTER CENTER	0.00	0.00		2,000.00	0.30
CHUCK WAGON CHURCH	0.00	0.00		3,000.00	0.45
WESLEYANO CHURCH	0.00	0.00		2,000.00	0.30
CAT/PUP PACKS	0.00	0.00		2,000.00	0.30
KIAMICHI MISSION	0.00	0.00		1,000.00	0.15
TEEN CHALLENGE BOYS RANCH	0.00	0.00		2,000.00	0.30
CONTRIBUTIONS - MISC	0.00	0.00		250.00	0.04
WNCC	0.00	0.00		24,640.53	3.68
NEBR MED CENTER	0.00	0.00		7,000.00	1.04
SUMMIT CHRISTIAN COLLEGE	0.00	0.00		4,038.47	0.60
GERING HIGH SCH AWARDS	0.00	0.00		4,000.00	0.60
TOTAL GRANTS AND CONTRIBUTIONS	0.00	0.00		212,679.00	31.74

Target Grants for 2012

Part XV, Line 3 (6)

1	2	3	4	5
	Scholarships:			
	WNCC		32000	
	GHS Awards		4000	
	NE Med Center		7000	
	Summit Christian		4000	
			47000	
	Grants:			
	WNCC		25000	
	CAPWN		10000	
	Habitat for Humanity		3000	
	GO Baseball		3000	
	Summit Christian		10000	
	Christian Heritage Homes		4000	
	Boy Scouts		1000	
	Farm + Ranch Museum		12000	
	Central Church		13000	
	Gering Methodist		13000	
	Camp Rock		3000	
	Camp Scott		2500	
	Camp Narveska		3000	
	Cedar Canyon School		1500	
	Theatre West		1000	
	Oregon Trail Days Asso		1000	
	Sub-Grp Soup Kitchens		2400	
	Grp Methodist Soup Kitchen		600	
	Sub Methodist Mexico Fd		1000	
	Emmanuel Christian Leadership		1000	
	YMCA Fund Drive		1000	
	Elks Christmas Baskets		1000	
	Daves + Cass		3000	
	Salvation Army		1500	
	Chuck Wagon Church		1500	
	Cat/Pup Packs		2000	
	Kiamichi Mission		1000	
	Teen Challenge Ranch		2000	
	United Way		1000	
	Carpenter Center		1000	
	Local Emergency Fd		3000	
			129000	
	Total Grants + Scholarships		176000	

Probably need

200000

Pay WNCC

Scholarships in part
this Fall

STAPLES

CWY Fdn Degr

	Initials	Date
Prepared By		
Approved By		

Part I, Line 19

		Current		
	Dec Sept 30, '11	Year		
		Degr		
1	Equip			
2	No Additions yet			
3	'04 Irony Pipe	70 ⁶¹		
4	'04 Generator	78 ⁵³		
5	'06 Grated Pipe	699 ²⁷		
6	'07 Grated Pipe	643 ⁰⁷		
7	'09 Stk Tank	70 ⁻		
8	'10 Tractor	956 ⁶³		
9		2538 ²¹		
10				
11	'09 Veh 96 Ford F150	843 ¹⁶		
12				
13	Imps			
14	'03 Shed	-		
15	'11 3 Stk Tanks			
16	1721.20			
17	MSL 7	122 ⁹⁴		
18		3504 ³¹		
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