Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation: MASEK FOUNDATION

A Employer identification number: 47-0666161

Number and street (or P O box number if mail is not delivered to street address): 210060 WILDCAT DRIVE — Room/suite:

B Telephone number (see instructions): (308) 436-8215

City or town, state, and ZIP code: GERING NE 69341

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 1,153,951

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

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

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

	Line	Description	(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)	3,900			
	2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	13,435	13,435	13,435	
	4	Dividends and interest from securities	23,474	23,474	23,474	
	5 a	Gross rents				
	b	Net rental income or (loss)				
	6 a	Net gain or (loss) from sale of assets not on line 10	60,101			
	b	Gross sales price for all assets on line 6a 489,993				
	7	Capital gain net income (from Part IV, line 2)		60,101		
	8	Net short-term capital gain			21,540	
	9	Income modifications				
	10 a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	100,910	97,010	58,449	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16 a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	10,940	10,940		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	405	405		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	11,345	11,345		
	25	Contributions, gifts, grants paid	59,000			59,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	70,345	11,345		59,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	30,565			
	b	**Net investment income** (if negative, enter -0-)		85,665		
	c	**Adjusted net income** (if negative, enter -0-)			58,449	

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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	141,528	42,938	42,938
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	789,683	907,960	859,346
	c Investments—corporate bonds (attach schedule)	240,535	251,275	250,917
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ CASH VALUE LIFE INSURANCE)	750	750	750
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,172,496	1,202,923	1,153,951
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	1,172,496	1,202,923	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	1,172,496	1,202,923	
	31 **Total liabilities and net assets/fund balances** (see instructions)	1,172,496	1,202,923	

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	1,172,496
2	Enter amount from Part I, line 27a	2	30,565
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,203,061
5	Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT	5	138
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,202,923

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	PROCEEDS SECURITIES LITIGATION	P		12/31/2011
b	VARIOUS SEE U.S BANK SUMMARY	P	9/21/2010	2/11/2011
c	VARIOUS SEE U S BANK SUMMARY	P	1/22/2010	2/11/2011
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	2,553			2,553
b	223,951		202,411	21,540
c	263,337		227,481	35,856
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				2,553
b				21,540
c				35,856
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** 60,101

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** 21,540

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	58,727	1,133,762	0.051798
2009	62,721	1,092,591	0.057406
2008	63,935	1,257,264	0.050852
2007	74,638	1,464,038	0.050981
2006	69,762	1,373,315	0.050798

2	**Total** of line 1, column (d)	2	0.261835
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.052367
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,105,137
5	Multiply line 4 by line 3	5	57,873
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	857
7	Add lines 5 and 6	7	58,730
8	Enter qualifying distributions from Part XII, line 4	8	59,000

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a	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 c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	1	857
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	857
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	857
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		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	9
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	866
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** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEBRASKA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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 ▶ N/A

14 The books are in care of ▶ JEANNE MCKERRIGAN-U.S. BANK Telephone no ▶ (308) 632-9108

Located at ▶ 702 E 27TH STREET, SCOTTSBLUFF, NE ZIP+4 ▶ 69361

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ 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	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 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? ☐ Yes ☒ 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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see 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
JOE MASEK 210060 WILDCAT DRIVE GERING NE 69341	PRESIDENT .50			
GREG GOERKE 2406 4TH AVENUE SCOTTSBLUFF NE 69361	VICE-PRESIDENT .50			
MARJORIE TELLO 2101 RYELAND FT COLLINS CO 80526	SECRETARY .50			
JEANNE MCKERRIGAN 702 E 27TH STREET SCOTTSBLUFF NE 6936	TREASURER .50			

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	1,077,360
b	Average of monthly cash balances	1b	43,857
c	Fair market value of all other assets (see instructions)	1c	750
d	**Total** (add lines 1a, b, and c)	1d	1,121,967
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	
3	Subtract line 2 from line 1d	3	1,121,967
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	16,830
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,105,137
6	**Minimum investment return.** Enter 5% of line 5	6	55,257

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	55,257
2a	Tax on investment income for 2011 from Part VI, line 5	2a	857		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	857
3	Distributable amount before adjustments Subtract line 2c from line 1			3	54,400
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	54,400
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	54,400

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	59,000
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	59,000
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	857
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	58,143

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					54,400
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only					
b Total for prior years 20____, 20____, 20____					
3 Excess distributions carryover, if any, to 2011					
a From 2006	1,572				
b From 2007	2,160				
c From 2008	3,202				
d From 2009	8,649				
e From 2010	2,585				
f Total of lines 3a through e		18,168			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 59,000					
a Applied to 2010, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions)					
c Treated as distributions out of corpus (Election required—see instructions)					
d Applied to 2011 distributable amount					54,400
e Remaining amount distributed out of corpus		4,600			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		22,768			
b Prior years' undistributed income. Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b. Taxable amount—see instructions					
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)		1,572			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a		21,196			
10 Analysis of line 9					
a Excess from 2007	2,160				
b Excess from 2008	3,202				
c Excess from 2009	8,649				
d Excess from 2010	2,585				
e Excess from 2011	4,600				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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 (a) 2011	Prior 3 years (b) 2010	(c) 2009	(d) 2008	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see 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))

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.

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

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see 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*				
FOOD FOR THE POOR 550 SW 12TH AVE BLD F DEERFIELD BEACH FL 33442	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	5,000
CASA FRANCISCAN FATHERS 218 E 12TH STREET LOS ANGELES CA 90015	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	3,500
CIRRUS HOUSE 1509 FIRST AVENUE SCOTTSBLUFF NE 69361	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	8,000
HABITAT FOR HUMANITY OF BOX BUTTE CO. P.O. BOX 603 ALLIANCE NE 69301	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	3,000
SIENA FRANCIS HOUSE 802 NORTH 19TH STREET OMAHA NE 68102	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	3,000
BENEDICTINE MISSION HOUSE P.O. BOX 528 SCHUYLER NE 68661	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	4,000
MARYCREST FRANCISCAN MINISTERY 2861 W. 52ND AVENUE DENVER CO 80221	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	3,000
AMOS HEALTH & HOPE 3088 HABERLEIN RD. GIBSONIA PA 15044	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	5,000
PRODIM 1774 NE 176TH STREET NORTH MIAMI BEACH FL 33162	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	5,000
PRAIRIE HAVEN HOSPICE 2 WEST 42ND STREET SUITE 2300 SCOTTSBLUFF NE 69361	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	5,000
HAITIAN HEALTH FOUNDATION 97 SHERMAN STREET NORWICH CT 06360	NONE	PUBLIC	PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY	7,000
Total . . See Attached Statement . . . . ▶ **3a**				59,000
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	13,435	
4 Dividends and interest from securities			14	23,474	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	60,101	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				97,010	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 97,010

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

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

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

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

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

[signature] | 4-26-13 | PRESIDENT

Signature of officer or trustee | Date | Title

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	

Line 16c (990-PF) - Other Fees

	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
		10,940	10,940		
1	TRUSTEE FEES	10,940	10,940		
2					
3					
4					
5					
6					
7					
8					
9					
10					

2011 Tax Information Statement

Account Number: 58081980
Recipient's Tax ID Number: XX-XXX6161
Payer's Federal ID Number: 41-1818433
Questions? (877)209-7529

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
MASEK FOUNDATION
C/O JOSEPH MASEK
425 M STREET
GERING, NE 69341

Payer's Name and Address:
U.S. BANK NATIONAL ASSOCIATION
P O BOX 64713; TRUST TAX SERVICES
ST. PAUL, MN 55164-0713

2011 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price less commissions and option premiums.

Cusip Number	Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Covered *(Box 6 is not checked)*	*(Box 9)*	*(Box 1a)*	*(Box 1b)*	*(Box 2)*	*(Box 3)*		*(Box 4)*
Short Term Sales Reported on 1099-B							
055921100	400.0000 B M C SOFTWARE INC	05/06/2011	02/11/2011	20,660.16	19,867.68	792.48	0.00
15189T107	200.0000 CENTERPOINT ENERGY INC	05/06/2011	02/11/2011	3,726.02	3,259.78	466.24	0.00
369604103	800.0000 GENERAL ELECTRIC CO	05/06/2011	02/11/2011	16,071.77	17,039.84	-968.07	0.00
693506107	400.0000 P P G INDS INC	05/06/2011	02/11/2011	36,644.09	35,223.84	1,420.25	0.00
984121103	400.0000 XEROX CORP	05/06/2011	02/11/2011	4,116.12	4,347.96	-231.84	0.00
Total Short Term Sales Reported on 1099-B				**81,218.16**	**79,739.10**	**1,479.06**	**0.00**

Report on Form 8949, Part I, with Box A checked

2011 Tax Information Statement

Payer's Name and Address:
U.S. BANK NATIONAL ASSOCIATION
P O BOX 64713; TRUST TAX SERVICES
ST. PAUL, MN 55164-0713

Account Number: 58081980
Recipient's Tax ID Number: XX-XXX6161
Payer's Federal ID Number: 41-1818433
Questions? (877)209-7529

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
MASEK FOUNDATION
C/O JOSEPH MASEK
425 M STREET
GERING, NE 69341

2011 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price less commissions and option premiums.
For noncovered securites shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service.

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
Short Term Sales Reported on 1099-B								
037411105	16.0000	APACHE CORP	02/11/2011	09/21/2010	1,894.87	1,534.88	359.99	0.00
110122108	9.0000	BRISTOL MYERS SQUIBB CO	02/11/2011	09/21/2010	227.70	251.55	-23.85	0.00
17275R102	31.0000	CISCO SYS INC	02/11/2011	09/21/2010	584.37	668.03	-83.66	0.00
20605P101	134.0000	CONCHO RES INC	02/11/2011	09/21/2010	13,257.79	8,637.32	4,620.47	0.00
260543103	21.0000	DOW CHEM CO	02/11/2011	09/21/2010	803.86	571.41	232.45	0.00
278058102	89.0000	EATON CORP	02/11/2011	09/21/2010	9,999.90	7,315.80	2,684.10	0.00
281020107	26.0000	EDISON INTL	02/11/2011	09/21/2010	963.02	900.64	62.38	0.00
31428X106	64.0000	FED EX CORP	02/11/2011	09/21/2010	6,097.83	5,330.56	767.27	0.00
38141G104	20.0000	GOLDMAN SACHS GROUP INC	02/11/2011	09/21/2010	3,334.73	3,079.60	255.13	0.00
384802104	18.0000	GRAINGER W W INC	02/11/2011	09/21/2010	2,434.45	2,178.00	256.45	0.00
460146103	238.0000	INTERNATIONAL PAPER CO	02/11/2011	09/21/2010	6,951.87	5,249.28	1,702.59	0.00
50075N104	354.0000	KRAFT FOODS INC CL A	02/11/2011	09/21/2010	10,786.21	11,154.54	-368.33	0.00
55616P104	520.0000	MACYS INC	02/11/2011	09/21/2010	12,646.20	11,434.80	1,211.40	0.00
577081102	487.0000	MATTEL INC	02/11/2011	09/21/2010	12,375.11	11,254.57	1,120.54	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2011 Tax Information Statement

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Payer's Name and Address:
U.S. BANK NATIONAL ASSOCIATION
P O BOX 64713; TRUST TAX SERVICES
ST. PAUL, MN 55164-0713

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
674599105	22.0000	OCCIDENTAL PETROLEUM CORPORATION	02/11/2011	09/21/2010	2,190.95	1,696.20	494.75	0.00
713448108	216.0000	PEPSICO INC	02/11/2011	09/21/2010	13,679.03	14,344.56	-665.53	0.00
718172109	7.0000	PHILIP MORRIS INTL	02/11/2011	09/21/2010	415.65	390.74	24.91	0.00
744320102	5.0000	PRUDENTIAL FINANCIAL INC	02/11/2011	09/21/2010	324.45	281.15	43.30	0.00
816851109	223.0000	SEMPRA ENERGY	02/11/2011	09/21/2010	11,890.15	11,870.29	19.86	0.00
854502101	220.0000	STANLEY BLACK DECKER INC	02/11/2011	09/21/2010	16,163.21	13,332.00	2,831.21	0.00
61945A107	148.0000	THE MOSAIC CO	02/11/2011	09/21/2010	12,997.14	8,936.24	4,060.90	0.00
913017109	32.0000	UNITED TECHNOLOGIES CORP	02/11/2011	09/21/2010	2,714.51	2,259.52	454.99	0.00
Total Short Term Sales Reported on 1099-B **Report on Form 8949, Part I, with Box B checked**					**142,733.00**	**122,671.68**	**20,061.32**	**0.00**
Long Term 15% Sales Reported on 1099-B								
03073E105	425.0000	AMERISOURCEBERGEN CORP	02/11/2011		15,507.99	7,734.15	7,773.84	0.00
037411105	125.0000	APACHE CORP	02/11/2011		14,803.65	9,473.50	5,330.15	0.00
060505104	409.0000	BANK OF AMERICA CORP	02/11/2011		5,999.95	12,301.26	-6,301.31	0.00
110122108	550.0000	BRISTOL MYERS SQUIBB CO	02/11/2011		13,914.78	11,965.00	1,949.78	0.00
14912L3G4	75000.0000	CATERPILLAR FIN MTN 5.125% 10/12/11	10/12/2011	12/13/2006	75,000.00	75,150.00	-150.00	0.00
17275R102	325.0000	CISCO SYS INC	02/11/2011		6,126.49	6,949.88	-823.39	0.00
254687106	87.0000	DISNEY WALT CO	02/11/2011	01/22/2010	3,766.15	2,644.79	1,121.36	0.00

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2011 Tax Information Statement

Account Number: 58081980
Recipient's Tax ID Number: XX-XXX6161
Payer's Federal ID Number: 41-1818433
Questions? (877)209-7529

☐ Corrected ☐ 2nd TIN notice

Payer's Name and Address:
U.S. BANK NATIONAL ASSOCIATION
P O BOX 64713; TRUST TAX SERVICES
ST. PAUL, MN 55164-0713

Recipient's Name and Address:
MASEK FOUNDATION
C/O JOSEPH MASEK
425 M STREET
GERING, NE 69341

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
278058102	100.0000	EATON CORP	02/11/2011	01/22/2010	11,235.84	6,685.00	4,550.84	0.00
281020107	300.0000	EDISON INTL	02/11/2011		11,111.81	14,981.17	-3,869.36	0.00
30231G102	27.0000	EXXON MOBIL CORP	02/11/2011	04/14/2008	2,230.96	2,413.80	-182.84	0.00
31428X106	75.0000	FED EX CORP	02/11/2011	01/22/2010	7,145.90	6,093.75	1,052.15	0.00
370334104	28.0000	GENERAL MILLS INC	02/11/2011	01/22/2010	998.46	1,000.44	-1.98	0.00
38141G104	50.0000	GOLDMAN SACHS GROUP INC	02/11/2011	06/29/2005	8,336.84	5,151.00	3,185.84	0.00
384802104	75.0000	GRAINGER W W INC	02/11/2011	02/23/2009	10,143.56	5,053.50	5,090.06	0.00
428236103	187.0000	HEWLETT PACKARD CO	02/11/2011		9,043.16	5,702.10	3,341.06	0.00
460146103	250.0000	INTERNATIONAL PAPER CO	02/11/2011	01/22/2010	7,302.38	6,214.45	1,087.93	0.00
674599105	175.0000	OCCIDENTAL PETROLEUM CORPORATION	02/11/2011		17,427.99	13,416.75	4,011.24	0.00
718172109	200.0000	PHILIP MORRIS INTL	02/11/2011		11,875.78	9,580.30	2,295.48	0.00
744320102	200.0000	PRUDENTIAL FINANCIAL INC	02/11/2011	09/11/2009	12,977.80	9,714.38	3,263.42	0.00
913017109	175.0000	UNITED TECHNOLOGIES CORP	02/11/2011		14,844.98	12,177.20	2,667.78	0.00
91529Y106	56.0000	UNUM GROUP	02/11/2011	01/22/2010	1,471.65	1,171.91	299.74	0.00
92343V104	57.0000	VERIZON COMMUNICATIONS INC	02/11/2011	04/14/2008	2,070.77	1,907.07	163.70	0.00
Total Long Term 15% Sales Reported on 1099-B Report on Form 8949, Part II, with Box B checked					**263,336.89**	**227,481.40**	**35,855.49**	**0.00**

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name					
DOVES OF SCOTTSBLUFF COUNTY					
Street: P.O. BOX 98					
City: GERING	State: NE	Zip Code: 69341	Foreign Country:		
Relationship: NONE	Foundation Status: PUBLIC				
Purpose of grant/contribution: PURCHASE FOOD, CLOTHING, SHELTER FOR NEEDY				Amount:	7,500

Name				
Street				
City	State	Zip Code	Foreign Country	
Relationship	Foundation Status			
Purpose of grant/contribution				Amount

Name				
Street				
City	State	Zip Code	Foreign Country	
Relationship	Foundation Status			
Purpose of grant/contribution				Amount

Name				
Street				
City	State	Zip Code	Foreign Country	
Relationship	Foundation Status			
Purpose of grant/contribution				Amount

Name				
Street				
City	State	Zip Code	Foreign Country	
Relationship	Foundation Status			
Purpose of grant/contribution				Amount

Name				
Street				
City	State	Zip Code	Foreign Country	
Relationship	Foundation Status			
Purpose of grant/contribution				Amount