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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation may be able to use a copy of this return to satisfy state rep

OMB No 1545-0052

2011

|                 |   | lendar year 2011 or t                             | ax          |                           |                                 |              |                       | , 2011,       | and ending                    | 9                |   |                                  |  | , 20   |
|-----------------|---|---|-------------|---------------------------|---------------------------------|--------------|-----------------------|---------------|-------------------------------|------------------|---|----------------------------------|--|--|
|                 |   | e of foundation THE                               |             | AFF CHARITABL             | E FOU                           | NL           | DATION, 1             | NC.           |                               | ^                | A Employer identification number 47-0816806 |                                  |  |  |
| _               |   | PETER M. GRAF                                     | _           | <del>-, -</del> , , , -,  |                                 |              |                       |               | <u> </u>                      |                  |   |                                  | <u> </u>   |  |
|                 | Number and street (or P O box number if mail is not deliver |   |             |                           | ed to stre                      | et a         | address)              |               | Room/suite                    | 9   B            | lele  | •                                | er (see instructi                                | •  |
|                 |   |   |             |                           |                                 |              |                       |               |                               |                  |   | (30                              | 08) 345-   | 4240   |
| _               |   | NORRIS AVENUE                                     |             |                           |                                 |              |                       |               |                               |                  |   |                                  |  |  |
|                 | City o  | or town, state, and ZIP o                         | ode         | •                         |                                 |              |                       |               |                               |                  |   |                                  |  |  |
|                 |   |   |             |                           |                                 |              |                       |               |                               | c                | If exe                                      | emption applications, check here | tion is  | ▶∐   |
|                 | MCC   | OOK, NE 69001                                     |             |                           |                                 | _            | <u> </u>              |               |                               | _                |   |                                  |  |  |
| G               | Che   | eck all that apply:                               |             | Initial return            | _                               | ا إـ         | Initial return        | of a former p | ublic charity                 | О                | 1. Fo                                       | oreign organizat                 | tions, check here                                | . ▶∐   |
|                 |   |   |             | Final return              |                                 | ، إ          | Amended re            | turn          |                               |                  |   |                                  | tions meeting the                                |  |
| _               |   |   |             | Address change            |                                 |              | Name chang            |               |                               |                  |   |                                  | ere and attach                                   | ▶∐   |
| H               | _Che  | eck type of organization                          | n:          | X Section 501(            | c)(3) exempt private foundation |              |                       | _             | H nm                          | ento forundation | status was termir                           | nated —                          |  |  |
| _1              | Section 4947(a)(1) nonexempt chantable trust                |   |             | th                        | er taxable pr                   | vate foundat | on                    |               | -                             |                  | )(1)(A), check her                          |                                  |  |  |
| - 1             | Fair  | market value of all a                             | sse         | ts at end J Acco          | unting r                        | ne           | thod: 🔀 C             | ash Ac        | crual                         | F                | If the                                      | foundation is if                 | n a 60-month term                                | nnation  |
|                 | of y  | ear (from Part II, col                            | (c),        | line                      | ther (sp                        | ec           | cify)                 |               |                               | - 1              |   |                                  | )(1)(B), check her                               |  |
|                 | 16)   | <b>▶\$</b> 2,083                                  | 3,3         | 333. ( <i>Part I</i> ,    | columr                          | 7 (0         | d) must be o          | n cash basis  | )                             |                  |   |                                  |  | _  |
| F               | art I   | Analysis of Reven                                 | ue a        | and Expenses (The         | (-)                             | D-           |                       | T             |                               |                  |   |                                  |  | rsements   |
|                 |   | total of amounts in co                            | lum         | ns (b), (c), and (d)      |                                 |              | venue and<br>nses per | (b) Net invi  |                               | (c)              |   | sted net                         |  | intable  |
|                 |   | may not necessarily e<br>column (a) (see instru   | qua<br>ctio | u me amounts in<br>ans) ) | books Income                    |              | income                |               | purposes<br>(cash basis only) |                  |   |                                  |  |  |
| _               | 1   | Contributions rufts grants etc                    | rec         | perved (attach schedule)  |                                 |              | 150,000.              |               |                               |                  |   |                                  | 1  |  |
|                 | 2   | of the fou  | ında        | ition is not required to  |                                 |              | •                     | 1             |                               |                  |   |                                  | <b>†</b>   |  |
|                 | 3   | Interest on savings and te                        |             | B                         |                                 | _            | 47,583.               | 4             | 7,583.                        | -                |   |                                  | T  |  |
|                 | 4   | Dividends and interest                            |             | -                         |                                 |              | 41,937                |               | 1,937.                        |                  |   |                                  |  |  |
|                 | 1   | Gross rents                                       |             |                           |                                 |              | ,.                    |               |                               |                  |   |                                  | <del> </del>                                     |  |
|                 |   | Net rental income or (loss                        |             |                           |                                 |              |                       |               | <del></del>                   |                  |   |                                  | <u> </u>   |  |
| _               | ـ ما  | Net gain or (loss) from sal                       |             |                           |                                 |              | 3,236                 |               |                               |                  |   |                                  |  |  |
| ğ               | Ь   | Gross sales price for all                         | 6 01        | 28,221.                   |                                 |              |                       |               |                               |                  |   |                                  |  |  |
| Revenue         | ,   | assets on line 6a                                 | - /6-       |                           |                                 |              |                       | <u> </u>      | 3,236.                        |                  |   |                                  | <del>\                                    </del> |  |
| æ               |   | Capital gain net income                           |             |                           |                                 |              |                       |               | 3,230.                        |                  |   |                                  | <del>                                     </del> |  |
|                 | 8   | Net short-term capital of<br>Income modifications |             |                           |                                 |              |                       |               |                               |                  |   |                                  |  |  |
|                 | 9<br>10 a   | Gross sales less returns                          | ï           |                           | <del></del>                     |              |                       |               |                               |                  |   |                                  | <u> </u>   |  |
|                 | ١.  | and allowances · · ·                              | - 1         |                           |                                 |              |                       |               |                               |                  |   |                                  | ļ  | <del></del>  |
|                 | 1   | Less Cost of goods sold                           | _           |                           |                                 |              |                       |               |                               |                  |   |                                  | <del>                                     </del> |  |
|                 | 1   | Gross profit or (loss) (a                         |             |                           |                                 |              |                       |               | <del></del>                   |                  |   |                                  | <del> </del>                                     |  |
|                 | 11  | Other income (attach s                            |             |                           |                                 |              | 242,756.              |               | 2,756.                        | f                |   | DECI                             | IVED   |  |
| _               |   | Total. Add lines 1 throu                          |             |                           |                                 |              | 242,730.              | †             | 72,130.                       | _                |   | RECI                             |  |  |
| <u>~</u>        |   | Compensation of officers,                         |             |                           |                                 |              |                       |               |                               |                  |   |                                  |  | <del>78                                     </del> |
| \$03<br>8       | 14  | Other employee salarie                            |             |                           |                                 |              | -                     |               |                               |                  | 9   | MAY 2                            | 1 2012   | 181  |
| Se              | 15  | Pension plans, employ                             |             |                           | ļ                               |              | <del>.</del>          |               | -                             | - 10             | <u> </u>                                    | 1717 11 25                       | I LOIL   |  |
| % &             | 16 a  | Legal fees (attach scho                           |             |                           |                                 |              | 2 165                 |               | 2 165                         |                  |   |                                  | <u> </u>   | 그때   |
| ⋛               | ь   | Accounting fees (attack                           |             |                           |                                 |              | 2,165.                | <del> </del>  | 2,165.                        | -                |   | OGDE                             | N, UT  |  |
| ₹ <del>₹</del>  | C   | Other professional fees                           |             |                           |                                 |              | 6,359.                |               | 6,359.                        |                  |   |                                  | <del>                                     </del> |  |
| ਜ਼ੋਂ≊           | 17  | Interest  |             |                           | <u> </u>                        |              | 1 05.6                |               |                               |                  |   |                                  | <del>                                     </del> |  |
|                 | 18  | Taxes (attach schedule) (s                        | iee ii      | nstructions)              |                                 |              | 1,956.                |               |                               |                  |   |                                  | <u> </u>   |  |
| 집 듣             | 19  | Depreciation (attach so                           |             |                           |                                 |              |                       |               |                               |                  |   | <u> </u>                         |  |  |
| 5 5             | 16 a b c 17 18 19 20 21 22                                  | Occupancy   |             |                           |                                 |              |                       |               |                               |                  |   |                                  | ļ  |  |
| בַּ             | 21  | Travel, conferences, a                            |             |                           |                                 |              |                       |               |                               |                  |   |                                  | <del> </del>                                     |  |
| g and Administr | 22  | Printing and publication                          |             |                           |                                 |              |                       |               |                               |                  |   |                                  | ļ  |  |
| _<br>Operating  | 23  | Other expenses (attacl                            | n sc        | hedule) ATCH 3            |                                 |              | 59.                   |               | 59.                           |                  |   |                                  | ļ  |  |
| rat             | 24  | Total operating and ad                            | imt         | nistrative expenses.      |                                 |              |                       |               |                               |                  |   |                                  |  |  |
| ğ               |   | Add lines 13 through 2                            | 3           |                           |                                 |              | 10,539.               |               | 8,583.                        |                  |   |                                  | ļ  |  |
| U               | 25  | Contributions, gifts, gra                         | nts         | paid                      | ļ                               |              | 82 <b>,</b> 825.      |               |                               |                  |   |                                  | ļ  | 82,825   |
| _               | 26  | Total expenses and disburse                       | mer         | nts Add lines 24 and 25   |                                 |              | 93,364.               |               | 8,583.                        |                  |   |                                  |  | 82,825   |
|                 | 27  | Subtract line 26 from li                          | ne 1        | 12                        |                                 |              |                       |               |                               |                  |   |                                  |  |  |
|                 | a   | Excess of revenue over expe                       | nse         | s and disbursements       |                                 |              | 149,392.              |               |                               |                  |   |                                  |  |  |
|                 | b   | Net investment incom                              | e (         | if negative, enter -0-)   |                                 |              |                       | 8             | 4,173.                        |                  |   |                                  |  |  |
|                 |   | Adjusted net income                               |             |                           |                                 |              |                       |               |                               |                  |   |                                  |  |  |

For Paperwork Reduction Act Notice, see instructions.

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\*ATCH 1 JSA \*\* ATCH 2

Form 990-PF (2011)

60860



| P           | art II                     | Ralance Sheets  | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year            | End             | of year               |
|-------------|----------------------------|---|--|------------------------------|-----------------|-----------------------|
|             |                            | <u> </u>  | amounts only (See instructions )   | (a) Book Value               | (b) Book Value  | (c) Fair Market Value |
|             | 1                          | Cash - non-interest-bean  | ng   |                              |                 |                       |
|             | 2                          | Savings and temporary c   | ash investments  | 556,588.                     | 351,017         | 351,017.              |
|             | 3                          | Accounts receivable 📐   |  |                              |                 |                       |
|             |                            | Less allowance for doub   | tful accounts  |                              |                 |                       |
|             |                            |   |  |                              |                 |                       |
|             |                            | Less allowance for doub   | tful accounts  |                              |                 |                       |
|             |                            |   |  |                              |                 |                       |
|             |                            |   | officers, directors, trustees, and other   |                              |                 |                       |
| J           |                            | disqualified persons (atta  | ch schedule) (see instructions)  |                              |                 |                       |
|             |                            |   | ceivable (attach schedule)   |                              | * 590,234       | ATCH 4                |
|             |                            |   | tful accounts  | 462,829.                     | 590,234         | . 590,234.            |
| ,,          | 8                          |   | e  |                              |                 |                       |
| Assets      |                            |   | eferred charges  |                              |                 |                       |
| ASS         |                            |   | government obligations (attach schedule)   |                              |                 |                       |
| `           |                            |   | stock (attach schedule) ATCH 5   | 24,973.                      | 53,207          | . 60,480.             |
|             |                            |   | conds (attach schedule) ATCH 6   | 292,772.                     | 292,772         |                       |
|             | 11                         | Investments - land, buildings<br>and equipment basis<br>Less accumulated deprecia | ·, •   |                              |                 |                       |
|             | 12                         | (attach schedule)   | 1  |                              |                 |                       |
|             | 13<br>14                   | Land, buildings, and  | oans   | 589,093.                     | 788,417         | . 763,230.            |
|             |                            | equipment basis Less accumulated depreciat  | tion   |                              |                 |                       |
|             | 15                         | (attach schedule) Other assets (describe  | <b>&gt;</b> )  |                              |                 |                       |
|             | 16                         |   | completed by all filers - see the  |                              |                 |                       |
|             | -                          |   | ge 1, item I)  | 1,926,255.                   | 2,075,647       | . 2,083,333.          |
|             | 17                         |   | crued expenses   |                              |                 |                       |
|             | 18                         |   |  |                              |                 | 7                     |
| S           | 19                         |   |  |                              |                 | 7                     |
| ij          | 20                         |   | s, trustees, and other disqualified persons  |                              |                 | 1                     |
| Liabilities | 21                         |   | es payable (attach schedule)   |                              |                 |                       |
| Ξ           | 22                         |   | <b>▶</b> )   |                              | •               | 7                     |
|             |                            | •   |  |                              | · <del></del>   |                       |
|             | 23                         | Total liabilities (add line:  | s 17 through 22)   | 0                            |                 | 0                     |
|             |                            | Foundations that follow   | ow SFAS 117, check here 14 through 26 and lines 30 and 31.                         |                              |                 |                       |
| es          | 24                         | Unrestricted  |  |                              |                 |                       |
| ances       | 25                         | Temporarily restricted  |  |                              |                 |                       |
|             | 26                         | Permanently restricted—   |  |                              |                 |                       |
| d E         | 27<br>28<br>29<br>30<br>31 | Foundations that do   |  |                              |                 |                       |
| Ë           |                            |   | elete lines 27 through 31.   |                              |                 |                       |
| ř           | 27                         | Capital stock, trust princip  | pal, or current funds  | 175,000.                     | 175,000         |                       |
| ts (        | 28                         | Paid-in or capital surplus, or  | land, bldg , and equipment fund  |                              |                 |                       |
| SSe         | 29                         | Retained earnings, accumula   | ated income, endowment, or other funds   | 1,751,255.                   | 1,900,647       |                       |
| ţ           | 30                         | Total net assets or fund  | balances (see instructions)  | 1,926,255.                   | 2,075,647       | .]                    |
| Ne          | 31                         | Total liabilities and   | net assets/fund balances (see  |                              |                 |                       |
|             |                            |   |  | 1,926,255.                   | 2,075,647       |                       |
| Р           | art II                     | Analysis of Cha   | anges in Net Assets or Fund  | Balances                     |                 |                       |
|             |                            | -   | alances at beginning of year - Part  |                              | must agree with |                       |
|             | end-                       | of-year figure reported   | on prior year's return)  |                              | 1               | 1,926,255.            |
| 2           | Ente                       | amount from Part I, Iir   | 07   |                              |                 | 149,392.              |
|             |                            | r increases not include   | d l 0 (d)  |                              |                 |                       |
|             |                            | 4.0 1.0   |  |                              | <del>-</del>    | 2,075,647.            |
| 5           | Decr                       | eases not included in li  |  |                              | 5               |                       |
| 6           | Total                      | net assets or fund bala   | ances at end of year (line 4 minus line  | 5) - Part II, column (b), Ii | ne 30 6         | 2,075,647.            |

Part IV Capital Gains and Losses for Tax on Investment Income

Page 3

| (a) List and   | describe the kind(s) of property sold (each warehouse, or common stock, 200  | e.g , real estate,   | (b) How<br>acquired<br>P-Purchase | (c) Date<br>acquired<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
|--|--|--|-----------------------------------|---|----------------------------------|
|  |  | SIS MLC CO)  | D-Donation                        | (iiio , day, yi )                       |                                  |
| 1a SEE PART IV SCHEI   | 70 LL  |  |                                   |   |                                  |
| <u> </u>   |  |  |                                   | <del>-</del>                            |                                  |
| <u>d</u>   |  |  | _                                 |   |                                  |
| e  |  |  |                                   |   |                                  |
| (e) Gross sales price  | (f) Depreciation allowed (or allowable)  | (g) Cost or other basis plus expense of sale   |                                   | (h) Gain or (lo<br>(e) plus (f) minu    |                                  |
| a  |  |  |                                   | <u> </u>                                |                                  |
| b  |  |  |                                   |   |                                  |
| С  |  |  |                                   |   |                                  |
| d  |  |  |                                   |   |                                  |
| e  |  |  |                                   |   |                                  |
| Complete only for assets s                                   | howing gain in column (h) and owned b  | by the foundation on 12/31/69  | (1)                               | Gains (Col (h) g                        | ain minus                        |
| (i) F M V as of 12/31/69                                     | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of col (ı)<br>over col (ı), ıf any  | col                               | (k), but not less t<br>Losses (from co  |                                  |
| a  |  |  |                                   |   |                                  |
| b  |  |  | ļ. <u></u>                        |   |                                  |
| С  |  |  |                                   |   |                                  |
| _d   |  |  | <u></u>                           |   |                                  |
| е  |  |  |                                   |   |                                  |
| 2 Capital gain net income or (                               | net capital loss)  | f gain, also enter in Part I, line 7<br>f (loss), enter -0- in Part I, line 7                          | 2                                 |   | 3,236.                           |
| , ,  | or (loss) as defined in sections 122   | * /  |                                   |   |                                  |
| _  | , , ,  | tructions). If (loss), enter -0- in  |                                   |   | •                                |
| Part I, line 8   |  | · · · · · · · · · · · · · · · · · · ·  | 3                                 |   | 0                                |
| Part V Qualification U                                       | inder Section 4940(e) for Red  | uced Tax on Net Investment In  | come                              |   |                                  |
| If "Yes," the foundation does n                              | ot qualify under section 4940(e) D   | table amount of any year in the base to not complete this part.  See the instructions before making an | ·                                 |   | Yes X No                         |
| (a)  |  | Ţ  | ly enines.                        | . (d)                                   |                                  |
| Base penod years Calendar year (or tax year beginning in)    | (b) Adjusted qualifying distributions  | (c) Net value of nonchantable-use assets   |                                   | Distribution ra<br>(col (b) divided by  | col (c))                         |
| 2010-  | 60,000.  | 1,782,800.   | _                                 |   | 0.033655                         |
| 2009   | 70,058.  | 1,540,653.   | ļ                                 | <del></del>                             | 0.045473                         |
| 2008   | 18,000.  | 1,450,670.   | <del> </del>                      |   | 0.012408                         |
| 2007   | 71,817.  |  |                                   | <del></del>                             | 0.053419                         |
| 2006   | 59,734.  | 1,196,047.   | <del> </del>                      |   | 0.049943                         |
| 2 Total of line 1, column (d)                                |  |  | 2                                 |   | 0.194898                         |
| -  | or the 5-year base period - divide the ation has been in existence if less to the state of the s | •  | 3                                 |   | 0.038980                         |
| 4 Enter the net value of nonc                                | charitable-use assets for 2011 from  | Part X, line 5   | 4                                 | 2,                                      | 010,432.                         |
| 5 Multiply line 4 by line 3                                  |  |  | 5                                 |   | 78,367.                          |
| 6 Enter 1% of net investmen                                  | t income (1% of Part I, line 27b)  |  | 6                                 |   | 842.                             |
| 7 Add lines 5 and 6  |  |  | 7                                 |   | 79,209.                          |
| 8 Enter qualifying distribution If line 8 is equal to or gre | ns from Part XII, line 4eater than line 7, check the box   | ın Part VI, line 1b, and complete t  | 8<br>hat part                     | using a 1% ta                           | 82,825.<br>rate. See the         |
| Part VI instructions.  JSA 30 1 000                          |  |  | · · ·                             |   | п <b>990-РF</b> (2011)           |

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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

Form **990-PF** (2011)

Х

Х

X

8b

and addresses

| Par | t VII-A Statements Regarding Activities (continued)  | ,        |          |          |
|-----|--|----------|----------|----------|
| 11  | At any time duning the year, did the foundation, directly or indirectly, own a controlled entity within the  |          | 1        |          |
|     | 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_      | Х        |          |
|     | Website address ►N/A   |          |          |          |
| 14  | Website address ► N/A  The books are in care of ► P. MARK GRAFF Telephone no ► 308-345   | -424     | <u>0</u> |          |
|     | Located at ▶220 NORRIS AVE. MCCOOK, NE ZIP+4 ▶ 69001   |          |          |          |
| 15  | •  |          | ▶        | Ш        |
|     | and enter the amount of tax-exempt interest received or accrued during the year  |          | 1        |          |
| 16  | At any time duning calendar year 2011, did the foundation have an interest in or a signature or other authority  |          | Yes      | No       |
|     | over a bank, securities, or other financial account in a foreign country?  | 16       |          | <u> </u> |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of  |          |          |          |
|     | the foreign country  | <u> </u> |          |          |
| Pa  | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required  | Ŧ -      | V I      |          |
|     | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  | -        | Yes      | NO       |
| 1 a | 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 X No   |          |          |          |
|     | (1) This are a second of the s |          |          |          |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   | 1        |          |          |
|     | disqualified person*   |          |          |          |
|     | (3) Furnish goods, services, or lacinities to for decept them from a disquarried potential.  |          |          |          |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   | 1        |          |          |
|     | the benefit or use of a disqualified person)?  |          |          |          |
|     | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the   |          |          |          |
|     | foundation agreed to make a grant to or to employ the official for a penod after   |          |          |          |
|     | termination of government service, if terminating within 90 days), Yes X No  |          |          |          |
|     | of 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       |          |          |
|     | Organizations relying on a current notice regarding disaster assistance check here   |          |          |          |
|     | 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))  |          |          |          |
| á   | 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?  |          |          |          |
|     | If "Yes," list the years   |          |          |          |
| l   | 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   | <b> </b> |          | х        |
|     | all years listed, answer "No" and attach statement - see instructions )  | 2b_      | -        | <u> </u> |
| (   | c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  | -        | 1        |          |
|     | Delite for delice held and the collection of the |          | [        |          |
| 3 8 | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise  at any time during the year?  Yes X No  |          | 1        |          |
|     | at any time during the year?   | 1        |          |          |
|     | 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)   | 3ь       | N/A      | ļ        |
| 4:  | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | 4a       | 1        | Х        |
|     | b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its   | <u> </u> |          |          |
|     | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?   | 4b       | <u>_</u> | Х        |
|     |  | Form 99  | n-PF     | (2011)   |

## THE GRAFF CHARITABLE FOUNDATION, INC. 47-0816806

| Part VIII    | Information About Officers, Directors, Trustees, Foundation Ma  | nagers, Highly Paid Emplo         | yees,            |
|--------------|---|-----------------------------------|------------------|
|              | and Contractors (continued)   |                                   |                  |
| 3 Five       | highest-paid independent contractors for professional services (see instruc   |                                   |                  |
|              | (a) Name and address of each person paid more than \$50,000   | (b) Type of service               | (c) Compensation |
| NONE         |   |                                   |                  |
| MOINT        |   |                                   |                  |
|              |   |                                   |                  |
|              |   |                                   |                  |
|              |   |                                   |                  |
|              |   |                                   |                  |
| otal num     | ber of others receiving over \$50,000 for professional services   |                                   |                  |
| Part IX-A    | Summary of Direct Charitable Activities   |                                   |                  |
|              | undation's four largest direct chantable activities during the tax year include relevant statistical ins and other beneficianes served, conferences convened, research papers produced, etc | information such as the number of | Expenses         |
| 1 N/A        |   |                                   |                  |
|              |   |                                   |                  |
|              |   |                                   |                  |
| 2            |   |                                   |                  |
|              |   |                                   |                  |
| 3            |   |                                   |                  |
|              |   |                                   |                  |
|              |   |                                   |                  |
| 4            |   |                                   |                  |
|              |   |                                   |                  |
| art IX-E     | Summary of Program-Related Investments (see instructions)   |                                   |                  |
|              | e two largest program-related investments made by the foundation during the tax year on lines 1 and   | 2                                 | Amount           |
| 1 _ NON!     | <u></u>   |                                   |                  |
|              |   |                                   |                  |
| 2            |   |                                   |                  |
| <b>-</b>     |   |                                   |                  |
| All other as | porram related investments. See instructions  |                                   |                  |
|              | ogram-related investments. See instructions   |                                   |                  |
| 3 NON        | <u> </u>  |                                   |                  |
|              |   |                                   |                  |
| otal Add     | lines 1 through 3   |                                   |                  |

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Form 990-PF (2011) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., Average monthly fair market value of secunties 989,859. Average of monthly cash balances 479,540. Fair market value of all other assets (see instructions) 571,649. Total (add lines 1a, b, and c) 2,041,048. 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 3 2,041,048. Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see 30,616. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 2,010,432. Minimum investment return. Enter 5% of line 5 100,522. 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) Minimum investment return from Part X, line 6 ...... 100,522. Tax on investment income for 2011 from Part VI, line 5 Income tax for 2011 (This does not include the tax from Part VI) 2b Add lines 2a and 2b 842. 2c 99,680. Distributable amount before adjustments Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 99,680. 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, 99,680. Part XII Qualifying Distributions(see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 82,825. Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 82,825. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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) 842 Adjusted qualifying distributions. Subtract line 5 from line 4 81,983. 6

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Form **990-PF** (2011)

qualifies for the section 4940(e) reduction of tax in those years.

| _  | 1 990-PF (2011)   |               |                            |                | Page <b>9</b>          |
|----|---|---------------|----------------------------|----------------|------------------------|
| Pa | rt XIII Undistributed Income (see instruct  | tions)        |                            | · <del>-</del> |                        |
| 1  | Distributable amount for 2011 from Part XI,   | (a)<br>Corpus | (b)<br>Years prior to 2010 | (c)<br>2010    | (d)<br>2011<br>99,680. |
| _  | line 7  |               |                            |                |                        |
|    | Undistributed income, if any, as of the end of 2011   |               |                            | 82,825.        |                        |
|    | Enter amount for 2010 only  Total for pnor years 20 09 20 08 20 07  |               |                            | 02,023.        |                        |
| 3  |   |               |                            |                |                        |
| -  | From 2006   |               |                            |                |                        |
|    | From 2007   |               |                            |                |                        |
| c  | From 2008   |               |                            |                |                        |
|    | From 2009   |               |                            |                |                        |
|    | From 2010   |               |                            |                |                        |
|    | Total of lines 3a through e   |               |                            |                |                        |
|    | Qualifying distributions for 2011 from Part XII,  |               |                            |                |                        |
|    | line 4 ▶ \$82,825.  |               |                            |                |                        |
| а  | Applied to 2010, but not more than line 2a  |               |                            | 82,825.        |                        |
| b  | Applied to undistributed income of prior years (Election required - see instructions)   |               |                            |                |                        |
| С  | Treated as distributions out of corpus (Election required - see instructions)   |               |                            |                |                        |
| d  | Applied to 2011 distributable amount  |               |                            |                |                        |
| e  | Remaining amount distributed out of corpus  |               |                            |                |                        |
| 5  | Excess distributions carryover applied to 2011  |               |                            |                |                        |
| 6  | (If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below:                                 |               |                            |                |                        |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5   |               |                            |                |                        |
| b  | Prior years' undistributed income Subtract  |               |                            |                |                        |
| 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   |               |                            |                |                        |
| е  | amount - see instructions 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   |               |                            |                | 99,680.                |
| 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)   |               |                            |                |                        |
| 9  | Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a   | 0             |                            |                |                        |
| 10 |   |               |                            |                |                        |
| а  | Excess from 2007  |               |                            |                |                        |
| b  | Excess from 2008  |               |                            |                |                        |
| C  | Excess from 2009  |               |                            |                |                        |
|    | Excess from 2010  |               |                            |                |                        |
|    | Excess from 2011  |               |                            |                |                        |

Form **990-PF** (2011)

|          | 990-PF (2011)   |                              | CHARTIADEE 10            |                          | <del></del>            | 0010000 Tage 10        |
|----------|---|------------------------------|--------------------------|--------------------------|------------------------|------------------------|
| Pa       | rt XIV Private Oper   | ating Foundations (          | see instructions and     | d Part VII-A, question   | n 9)                   | NOT APPLICABLE         |
| 1 a      | If the foundation has                                       | received a ruling or de      | etermination letter tha  | t it is a private opera  | ating                  |                        |
|          | foundation, and the ruling                                  | is effective for 2011, enter | the date of the ruling   |                          | ▶                      |                        |
| b        | Check box to indicate whe                                   |                              | -                        |                          | 4942()                 | (3) or 4942(j)(5)      |
| •        | Officer box to indicate wife                                |                              | Trate operating roundate |                          |                        | 1                      |
| 2 a      | Enter the lesser of the ad-                                 | Tax year                     |                          | Prior 3 years            |                        | (e) Total              |
|          | justed net income from Part                                 | (a) 2011                     | (ъ) 2010                 | (c) 2009                 | (d) 2008               |                        |
|          | I or the minimum investment                                 | İ i                          |                          |                          |                        |                        |
|          | return from Part X for each                                 |                              |                          |                          |                        |                        |
|          | year listed   |                              |                          |                          |                        |                        |
| ь        | 85% of line 2a  |                              |                          |                          |                        |                        |
| c        | Qualifying distributions from Part                          | <u> </u>                     |                          |                          |                        |                        |
|          | XII, tine 4 for each year listed .                          | 1                            |                          |                          |                        |                        |
| d        | Amounts included in line 2c not                             |                              |                          |                          |                        |                        |
| -        | used directly for active conduct                            |                              |                          |                          |                        | i                      |
|          | of exempt activities  |                              |                          |                          |                        | <del></del>            |
| е        | Qualifying distributions made                               | 1                            |                          |                          |                        |                        |
|          | directly for active conduct of                              |                              |                          | 1                        |                        |                        |
|          | exempt activities Subtract line                             |                              |                          |                          |                        |                        |
| 3        | 2d from line 2c<br>Complete 3a, b, or c for the             |                              |                          |                          |                        |                        |
| •        | alternative test relied upon                                | l i                          |                          | İ                        |                        | İ                      |
| а        | "Assets" alternative test - enter                           |                              |                          |                          |                        |                        |
|          | (1) Value of all assets                                     |                              |                          |                          | 1                      |                        |
|          | (2) Value of assets qualifying                              |                              |                          |                          |                        |                        |
|          | under section   |                              |                          |                          | 1                      |                        |
|          | 4942(j)(3)(B)(i)  |                              | <del></del> -            |                          |                        | <del></del>            |
| þ        | "Endowment" alternative test-                               |                              |                          |                          |                        |                        |
|          | enter 2/3 of minimum invest-                                | ]                            |                          |                          |                        |                        |
|          | ment return shown in Part X,<br>line 6 for each year listed |                              |                          |                          |                        |                        |
| _        |   |                              |                          |                          |                        |                        |
| C        | "Support" alternative test - enter                          |                              |                          |                          |                        |                        |
|          | (1) Total support other than gross investment income        |                              | •                        |                          |                        |                        |
|          | (interest, dividends, rents,                                |                              |                          |                          |                        |                        |
|          | payments on secunties                                       |                              |                          |                          |                        |                        |
|          | 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)  |                              |                          |                          | <u> </u>               |                        |
|          | port from an exempt   |                              |                          |                          |                        |                        |
|          | organization  |                              |                          | <del> </del>             |                        |                        |
|          | (4) Gross investment income                                 |                              |                          | <u> </u>                 | <u> </u>               | <u> </u>               |
| Pa       |   |                              |                          | only if the found        | ation had \$5,000      | or more in assets      |
|          | at any time   | during the year - se         | e instructions.)         |                          |                        |                        |
| 1        | Information Regarding                                       | Foundation Manager           | s:                       |                          |                        |                        |
| а        | List any managers of  |                              |                          | e than 2% of the tota    | I contributions receiv | ed by the foundation   |
| _        | _before_the_close_of_any                                    | v tax vear (but_onlv_if_th   | nev_have_contributed_    | more_than_\$5.000)(S     | ee section_507(d)(2).) |                        |
|          |   |                              |                          | , , , ,                  | ( // / /               |                        |
|          |   | DOLORES O. GRAI              |                          |                          |                        |                        |
| b        | List any managers of  |                              |                          |                          |                        | / large portion of the |
|          | ownership of a partner                                      | rship or other entity) of    | f which the foundation   | n has a 10% or greater   | ınterest.              |                        |
|          |   |                              |                          |                          |                        |                        |
|          | N/A   |                              |                          |                          |                        |                        |
| _        | Information Regarding                                       | 0-4-1-4                      | O:# 1 O-b-1b             | '. A. D.                 |                        |                        |
| 2        | <u> </u>  |                              |                          | -                        |                        |                        |
|          | Check here ► X If 1   | the foundation only i        | makes contributions      | to preselected chari     | table organizations a  | and does not accept    |
|          |   |                              |                          |                          |                        | r organizations under  |
|          | other conditions, comp                                      |                              |                          | , ,                      | •                      |                        |
| _        | <u> </u>  |                              |                          | and and an about disco   | addroood:              |                        |
| а        | The name, address, ar                                       | ia telepnone number oi       | the person to whom a     | applications snould be a | addressed:             |                        |
|          |   |                              |                          |                          |                        |                        |
| þ        | The form in which appl                                      | ications should be subr      | nitted and information   | and materials they sho   | ould include           |                        |
|          |   |                              |                          |                          |                        |                        |
|          |   |                              |                          |                          |                        |                        |
|          | A   |                              |                          |                          |                        |                        |
| С        | Any submission deadli                                       | nes:                         |                          |                          |                        |                        |
|          |   |                              |                          |                          |                        |                        |
|          |   |                              |                          |                          |                        |                        |
| <u>d</u> | Any restrictions or li                                      | imitations on awards.        | such as by geogra        | aphical areas, charita   | ble fields, kinds of   | institutions, or other |
|          | factors.  |                              | , 5 10                   | •                        |                        |                        |
|          |   |                              |                          |                          |                        |                        |

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| 3 Grants and Contributions Paid Duri  | ng the Year or App                                      | roved for F          | uture Payment                    |              |
|---|---|----------------------|----------------------------------|--------------|
| 3 Grants and Contributions Paid Durin Recipient Name and address (home or business) | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount       |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient            | contribution                     | <del> </del> |
| a Paid during the year  |   |                      |                                  |              |
|   |   |                      |                                  |              |
| ATTACHMENT 9  |   |                      |                                  |              |
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|   |   |                      |                                  |              |
| T-4-I   | <u> </u>  |                      | ▶ 3a                             | 82,82        |
| Total   |   | <del> </del>         | Ja                               | 02,02        |
| b Approved for future payment   |   |                      |                                  |              |
|   |   |                      |                                  |              |
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|   |   |                      |                                  |              |
|   |   |                      |                                  |              |

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| Part XVI-                                       | A Analysis of Income-Produ   | ucing Acti           | ivities                                |                          |                                       |  |
|---|--|----------------------|--|--------------------------|---------------------------------------|--|
| Enter gross amounts unless otherwise indicated. |  |                      | ited business income                   | section 512, 513, or 514 | (e)                                   |  |
| -   | service revenue.   | (a)<br>Business code | (b)<br>Amount                          | (c)<br>Exclusion code    | (d)<br>Amount                         | Related or exempt<br>function income<br>(See instructions) |
| -   |  |                      |  |                          |                                       | (OCC INSTRUCTIONS)   |
|   | <del></del>  |                      |  | <u> </u>                 |                                       |  |
| _   |  |                      |  |                          |                                       |  |
|   |  |                      | - ·- · · · · · · · · · · · · · · · · · |                          |                                       |  |
| -   |  |                      |  |                          | · · · · · · · · · · · · · · · · · · · |  |
| f   |  |                      |  |                          |                                       |  |
|   | and contracts from government agencies   |                      |  |                          |                                       |  |
| •   | ship dues and assessments  |                      |  |                          |                                       |  |
|   | n savings and temporary cash investments   |                      |  | 14                       | 47,583.                               |  |
|   | Is and interest from securities  |                      |  | 14                       | 41,937.                               |  |
|   | al income or (loss) from real estate   |                      |  |                          |                                       |  |
|   | -financed property   |                      |  |                          |                                       |  |
|   | lebt-financed property   |                      |  |                          |                                       |  |
|   | income or (loss) from personal property  |                      |  |                          |                                       |  |
| 7 Other inv                                     | vestment income  |                      |  |                          |                                       |  |
| 8 Gain or (lo                                   | oss) from sales of assets other than inventory   |                      |  | 18                       | 3,236.                                |  |
| 9 Net inco                                      | me or (loss) from special events   |                      |  |                          |                                       |  |
| 10 Gross pr                                     | ofit or (loss) from sales of inventory   |                      |  |                          |                                       | <u> </u>   |
| 11 Other re-                                    | venue a  |                      |  | <u> </u>                 |                                       |  |
| ь   |  |                      |  |                          |                                       |  |
| c   |  | <u> </u>             |  | <u> </u>                 |                                       |  |
| d   |  |                      |  |                          |                                       | ·  |
| e   |  |                      |  |                          | 92,756.                               |  |
|   | Add columns (b), (d), and (e)  |                      | <u> </u>                               | <u> </u>                 |                                       |  |
|   | dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculated. |                      | • • • • • • • • • • • • • •            |                          | 13                                    | 92,130.  |
| Part XVI-                                       |  |                      | complishment of Ex                     | emnt Puri                | 2000                                  |  |
|   | 1  |                      |  |                          |                                       |  |
| Line No.  | Explain below how each activit   |                      |  |                          |                                       |  |
| ▼   | accomplishment of the foundation   | ons exemp            | t purposes (other than                 | by providing             | Tunas for such purpose                | is). (See instructions )                                   |
|   |  |                      |  |                          |                                       |  |
|   |  |                      |  |                          |                                       |  |
|   |  |                      |  |                          |                                       | <u> </u>   |
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|   |  |                      | NOT APPLICAE                           | LE                       |                                       |  |
|   |  |                      |  |                          |                                       |  |
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Preparer's signature

Form 990-PF (2011)

IRS discuss this return

the prepare

Check

(see instructions)? | X | Yes

self-employed P00393463

Firm's EIN ► 44-0160260

Phone no 402-473-7600

Here

Paid

Preparer

**Use Only** 

Signature of officer or trustee

Firm's name

Print/Type preparer's name

JASON W. BOMBECK

▶ BKD, LLP

LINCOLN,

Firm's address ▶ 1248 O STREET, STE 1040

Date

68508-1461

47-0816806

THE GRAFF CHARITABLE FOUNDATION, INC. 47-0816806
FORM 990-PF - PART IV

| Kınd of P                                   | roperty                         |                                  | Desc                     | enption                        |                             | 이  | Date acquired        | Date sold |
|---|---------------------------------|----------------------------------|--------------------------|--------------------------------|-----------------------------|----|----------------------|-----------|
| Gross sale<br>pnce less<br>expenses of sale | Depreciation allowed/ allowable | Cost or other basis              | FMV<br>as of<br>12/31/69 | Adj basis<br>as of<br>12/31/69 | Excess of FMV over ad basis | ال | Gain<br>or<br>(loss) |           |
|   |                                 | TOTAL CAPITA                     |                          |                                |                             |    | 2,106.               |           |
| 4,147.                                      |                                 | 775.14 SH DE PROPERTY TY: 4,620. |                          |                                |                             | Р  | VARIOUS              | 05/24/20  |
| 4,147.                                      |                                 | 506.806 SH I                     | OFA INTL CO              | RE EQUITY                      |                             | Р  | VARIOUS              | 05/24/20  |
| 5,808.                                      |                                 | PROPERTY TY                      | PE: SECURIT              | IES                            |                             |    | -101.                |           |
| 4.065                                       |                                 | 230.93 SH DI<br>PROPERTY TY      |                          |                                | EQUITY                      | Ρ  | VARIOUS              | 05/24/20  |
| 4,965.                                      |                                 | 3,572.                           | FA INTL SMA              | LL CAP VALU                    | Ē                           | P  | 1,393.               | 05/24/20  |
| 3,556.                                      |                                 | PROPERTY TY                      |                          |                                |                             |    | -83.                 |           |
|   |                                 | 451.157 SH I                     |                          |                                | LARGE                       | P  | VARIOUS              | 05/24/20  |
| 9,745.                                      |                                 | 9,351.                           |                          |                                |                             |    | 394.                 |           |
| OTAL GAIN (I                                | oss)                            |                                  |                          |                                |                             |    | 3,236.               |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 | ;                                |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             | -  |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 |                                  |                          |                                |                             |    |                      |           |
|   |                                 | 1                                |                          |                                |                             |    | 1                    | !         |

### Schedule B

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

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

| Name of the organization   |   | Employer identification number |  |  |  |  |  |  |  |
|--|---|--------------------------------|--|--|--|--|--|--|--|
| THE GRAFF CHARITABLE   | FOUNDATION, INC.  |                                |  |  |  |  |  |  |  |
| C/O PETER M. GRAFF   |   | 47-0816806                     |  |  |  |  |  |  |  |
| Organization type (check one)  |   |                                |  |  |  |  |  |  |  |
| P'1 6  | O cottons   |                                |  |  |  |  |  |  |  |
| Filers of:   | Filers of: Section:   |                                |  |  |  |  |  |  |  |
| Form 990 or 990-EZ   | 501(c)( ) (enter number) organization   |                                |  |  |  |  |  |  |  |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation  |   |                                |  |  |  |  |  |  |  |
| 527 political organization   |   |                                |  |  |  |  |  |  |  |
| Form 990-PF X 501(c)(3) exempt private foundation  |   |                                |  |  |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   | 1                              |  |  |  |  |  |  |  |
|  | 501(c)(3) taxable private foundation  |                                |  |  |  |  |  |  |  |
| Note. Only a section 501(c)(7), (instructions.   | ered by the General Rule or a Special Rule.  8), or (10) organization can check boxes for both the General Rule and a Spo   | ecial Rule. See                |  |  |  |  |  |  |  |
| General Rule   |   |                                |  |  |  |  |  |  |  |
| <del>-</del>   | ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more contributor. Complete Parts I and II.  | ore (in money or               |  |  |  |  |  |  |  |
| Special Rules  |   |                                |  |  |  |  |  |  |  |
| under sections 509(a)(   | organization filing Form 990 or 990-EZ that met the 33 1/3 % support test o (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the yea 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 91 | ar, a contribution of          |  |  |  |  |  |  |  |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.   |   |                                |  |  |  |  |  |  |  |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year |   |                                |  |  |  |  |  |  |  |
| Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).   |   |                                |  |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization THE GRAFF CHARITABLE FOUNDATION, INC.

C/O PETER M. GRAFF

47-0816806

| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |   |                            |  |  |  |  |  |  |
|---|---|----------------------------|--|--|--|--|--|--|
| (a)<br>No   | (b)<br>Name, address, and ZIP + 4               | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |  |
| 1-  | PETER M. AND DOLORES O. GRAFF  MCCOOK, NE 69001 | \$150,000.                 | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |  |  |  |  |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4               | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |  |
|   |   | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution)    |  |  |  |  |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4               | (c) Total contributions    | (d)<br>Type of contribution  |  |  |  |  |  |
|   |   | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution)    |  |  |  |  |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4               | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |  |  |
|   |   | \$                         | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)    |  |  |  |  |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4               | (c) Total contributions    | (d) Type of contribution   |  |  |  |  |  |
|   |   | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)   |  |  |  |  |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4               | (c)<br>Total contributions | (d) Type of contribution   |  |  |  |  |  |
|   |   | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)   |  |  |  |  |  |

Name of organization THE GRAFF CHARITABLE FOUNDATION, INC.

**Employer identification number** 47-0816806

C/O PETER M. GRAFF

| (b) Description of noncash property given    | (c)  |   |
|--|--|---|
|  | FMV (or estimate)<br>(see instructions)  | (d)<br>Date received  |
|  | <br> <br> \$   |   |
| (b)<br>Description of noncash property given | (c) FMV (or estimate) (see instructions)   | (d)<br>Date received  |
|  | <b>\$</b>  |   |
| (b)  Description of noncash property given   | (c) FMV (or estimate) (see instructions)   | (d)<br>Date received  |
|  | <br> <br>\$  |   |
| (b) Description of noncash property given    | (c)<br>FMV (or estimate)<br>(see instructions)   | (d)<br>Date received  |
|  |  |   |
| (b)<br>Description of noncash property given | (c) FMV (or estimate) (see instructions)   | (d)<br>Date received  |
|  | \<br>\\$   |   |
| (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions)   | (d)<br>Date received  |
|  |  |   |
|  | (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given | (b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)  (f) FMV (or estimate) (see instructions)  (h) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) FMV (or estimate) (see instructions) |

| ame or organiza | C/O PETER M. GRAFF                        | NDATION, INC.                           | 27 –                                | 0816806          |  |
|-----------------|---|---|-------------------------------------|------------------|--|
| art III. Evel   | usivelyeligious, charitable, etc., indi   | vidual contributions to                 |                                     |                  |  |
| that t          | total more than \$1,000 for the year.     | Complete columns (a) ti                 | rough (e) and the following lin     | e entry.         |  |
|                 | rganizations completing Part III, enter   | •                                       | <b>*</b> • •                        | •                |  |
| contr           | ibutions of \$1,000 or less for the year  | ar. (Enter this information             | once. See instructions.) ▶\$        |                  |  |
|                 | duplicate copies of Part III if additiona | I space is needed.                      |                                     |                  |  |
| (a) No.<br>from | (b) Purpose of gift                       | (c) Use of gift                         | (d) Description of h                | ow aift is held  |  |
| Part I          | (b) t dipose of gill                      |   | (0) 2000 (pilot)                    |                  |  |
|                 |   |   |                                     |                  |  |
|                 |   |   |                                     |                  |  |
| -               |   | ····                                    |                                     |                  |  |
| -               | . L                                       | (e) Transfer of gift                    |                                     |                  |  |
|                 |   | (c) Transier or gire                    |                                     |                  |  |
|                 | Transferee's name, address, and ZII       | P + 4                                   | Relationship of transferor to trans | sferee           |  |
|                 |   |   |                                     |                  |  |
|                 |   |   |                                     |                  |  |
|                 |   | <del> </del>                            |                                     |                  |  |
| (a) Na          |   | l                                       |                                     |                  |  |
| (a) No.<br>from | (b) Purpose of gift                       | (c) Use of gift                         | (d) Description of h                | ow gift is held  |  |
| Part I          |   |   |                                     | <del></del> .    |  |
| <del>-</del>    |   |   | <del></del>                         |                  |  |
| _               |   | <u> </u>                                |                                     |                  |  |
|                 |   |   |                                     |                  |  |
|                 |   | (e) Transfer of gift                    |                                     |                  |  |
|                 |   |   |                                     |                  |  |
|                 | Transferee's name, address, and ZII       | P+4                                     | Relationship of transferor to trans | sferee           |  |
| -               |   | <del></del>   <del></del>               |                                     |                  |  |
| _               |   |   |                                     |                  |  |
| _               |   |   |                                     |                  |  |
| (a) No.<br>from | (b) Purpose of gift                       | (c) Use of gift                         | (d) Description of h                | ow sift is hold  |  |
| Part I          | (b) Purpose or girt                       | (c) Ose of gift                         | (u) Description of it               | ow gift is field |  |
|                 |   |   |                                     |                  |  |
| _               |   |   |                                     |                  |  |
| _               |   |   |                                     |                  |  |
|                 |   | (e) Transfer of gift                    |                                     |                  |  |
|                 |   | (e) Hansier of girt                     |                                     | _                |  |
|                 | Transferee's name, address, and Zil       | P + 4                                   | Relationship of transferor to trans | sferee           |  |
|                 |   |   |                                     |                  |  |
|                 | ·   |   |                                     |                  |  |
| _               |   |   |                                     |                  |  |
| 7) No.          |   |   |                                     | <del></del>      |  |
| a) No.<br>from  | (b) Purpose of gift                       | (c) Use of gift                         | (d) Description of h                | ow gift is held  |  |
| Part I          |   |   |                                     |                  |  |
| -               |   | ····                                    |                                     |                  |  |
| — I —           |   |   |                                     |                  |  |
| -               |   | · — · · · · · · · · · · · · · · · · · · |                                     |                  |  |
|                 |   | (e) Transfer of gift                    |                                     | _                |  |
|                 |   |   |                                     |                  |  |
|                 | Transferee's name, address, and ZII       | P + 4                                   | Relationship of transferor to trans | sferee           |  |
| _               |   |   |                                     |                  |  |
| _               |   |   |                                     |                  |  |
| l —             |   |   |                                     |                  |  |

ATTACHMENT 1

| INC.                        |
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| SIONAL FEES | REVENUE | AND |
|-------------|---------|-----|
| PROFESS     |         |     |
| OTHER       |         |     |
| 1           |         |     |
| Η           |         |     |
| PART        |         |     |
| 990PF,      |         |     |
| FORM        |         |     |

NET INVESTMENT INCOME 6,359. EXPENSES PER BOOKS

6,359.

6,359.

TOTALS

PORTFOLIO SERVICE FEES

DESCRIPTION

6,359.

ATTACHMENT 1

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THE GRAFF CHARITABLE FOUNDATION, INC.

47-0816806

ATTACHMENT 2

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

FEDERAL EXCISE TAXES

DESCRIPTION

1,956.

TOTALS

1,956.

ATTACHMENT 3

| INC.        |
|-------------|
| FOUNDATION, |
| CHARITABLE  |
| GRAFF       |
| THE         |

|                                     | NET<br>INVESTMENT<br><u>INCOME</u><br>36.                     | 59.    |
|-------------------------------------|---|--------|
| II                                  | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS<br>36.                | 59.    |
| FORM 990PF, PART I - OTHER EXPENSES | DESCRIPTION<br>SAFE DEPOSIT BOX RENT<br>CORPORATE FILING FEES | TOTALS |

09809

V 11-4.4

## ATTACHMENT 4

40,012.

#### FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: BRIAN & MARY ESCH ORIGINAL AMOUNT: 150,000. 5.250000 INTEREST RATE: 08/20/2004 DATE OF NOTE: MATURITY DATE: 08/01/2034 EOUAL MONTHLY PMT OF \$900. REPAYMENT TERMS: SECURITY PROVIDED: DEED OF TRUST ON PROPERTY PURCHASED PURCHASE OF PRINCIPAL RESIDENCE PURPOSE OF LOAN: DESCRIPTION AND FMV N/A OF CONSIDERATION: BEGINNING BALANCE DUE ..... 88,120. TODD & SHARIEL THIESZEN BORROWER: 145,000. ORIGINAL AMOUNT: 5.250000 INTEREST RATE: 02/15/2005 DATE OF NOTE: MATURITY DATE: 04/01/2015 REPAYMENT TERMS: SEMI-ANNUAL PMTS OF \$6,000. DEED OF TRUST ON PROPERTY PURCHASED SECURITY PROVIDED: PURCHASE OF FARMGROUND PURPOSE OF LOAN: DESCRIPTION AND FMV N/A OF CONSIDERATION:

ENDING BALANCE DUE .....\_\_\_\_\_ ENDING FAIR MARKET VALUE ..... 40,012.

#### ATTACHMENT 4 (CONT'D)

166,706.

HANCHERA FARMS BORROWER: ORIGINAL AMOUNT: 320,000. INTEREST RATE: 6.250000 01/23/2009 DATE OF NOTE: MATURITY DATE: 02/01/2011 INTEREST ANNUALLY AND PRINCIPAL DUE AT MATURITY REPAYMENT TERMS: SECURITY PROVIDED: FARM EQUIPMENT PURPOSE OF LOAN: PURCHASE OF FARM EQUIPMENT DESCRIPTION AND FMV N/A OF CONSIDERATION: 320,000. BEGINNING BALANCE DUE ..... ENDING BALANCE DUE ..... ENDING FAIR MARKET VALUE ..... BORROWER: TODD & SHARIEL THIESZEN ORIGINAL AMOUNT: 168,000. 5.000000 INTEREST RATE: 03/28/2011 DATE OF NOTE: 04/01/2016 MATURITY DATE: REPAYMENT TERMS: MONTHLY PMTS OF \$900. SECURITY PROVIDED: DEED OF TRUST ON FARM REAL ESTATE PURCHASE OF FARM REAL ESTATE PURPOSE OF LOAN: DESCRIPTION AND FMV N/A OF CONSIDERATION: ENDING BALANCE DUE .....

ENDING FAIR MARKET VALUE .....

## ATTACHMENT 4 (CONT'D)

BORROWER:

DATE OF NOTE:

ORIGINAL AMOUNT: INTEREST RATE:

MATURITY DATE: REPAYMENT TERMS: SECURITY PROVIDED: PURPOSE OF LOAN:

DESCRIPTION AND FMV OF CONSIDERATION:

HANCHERA FARMS 308,000.

5.500000 03/01/2011 03/01/2016

ANNUAL PRINCIPAL PMTS OF \$10,000 PLUS INTEREST SECURITY AGRMT ON FARM EQUIP AND FARM REAL ESTATE

PURCHASE FARM EQUIPMENT

N/A

| ENDING | BALANCE DUE                                    | <br>308,000. |
|--------|--|--------------|
| ENDING | FAIR MARKET VALUE                              | <br>308,000. |
| TOTAL  | BEGINNING OTHER NOTES AND LOANS RECEIVABLE     | <br>462,829. |
| TOTAL  | ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE | 590,234.     |
| TOTAL  | ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE  | 590,234.     |

THE GRAFF CHARITABLE FOUNDATION, INC.

- CORPORATE STOCK

PART II

FORM 990PE,

ATTACHMENT 5

ENDING BOOK VALUE

ENDING FMV

AT&T COMMON STOCK DESCRIPTION

53,207.

60,480.

60,480.

53,207.

TOTALS

09809

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ATTACHMENT 5

47-0816806

ATTACHMENT 6

ATTACHMENT 6

- CORPORATE BONDS PART II FORM 990PF

DESCRIPTION

ALCOA INC CHESAPEAKE ENERGY CORP PRUDENTIAL FINANCIAL

BOOK VALUE ENDING

ENDING FMV

94,767. 99,690. 98,315.

105,236. 106,636. 106,500.

292,772.

318,372.

TOTALS

ATTACHMENT 7

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| R INVESTMENTS |
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| II - OTHER    |
| PE, PART      |
| FORM 990F     |
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| OING | VALUE |
|------|-------|
| END  | BOOK  |
|      |       |

396,822. 391,595.

390,977. 372,253.

788,417.

TOTALS

INVESTMENT FUND MUTUAL FUNDS

763,230.

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ATTACHMENT

EXPENSE ACCT

CONTRIBUTIONS

AND OTHER ALLOWANCES

TO EMPLOYEE BENEFIT PLANS 0

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FORM 990PF, PART VIII

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

| INC         |  |
|-------------|--|
| FOUNDATION, |  |
| CHARITABLE  |  |
| GRAFF       |  |
| THE         |  |

47-0816806

| ATTACHMENT 9  | AMOUNT   | 25,000.             | 12, 225.                               | 1,000.   | 1,000                        | 1,000.                                     | 1,000  |
|---|--|---------------------|--|--|------------------------------|--|--|
|   | PURPOSE OF GRANT OR CONTRIBUTION   | GENERAL OPERATIONS  | GENERAL OPERATIONS                     | GENERAL OPERATIONS                                 | GENERAL OPERATIONS           | GENERAL OPERATIONS                         | GENERAL OPERATIONS                                     |
| AR.   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT |                     |  |  |                              |  |  |
| D DURING THE Y  | RELATIONS  | NONE                | NONE                                   | NONE   | NONE                         | NONE                                       | NONE   |
| FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR | RECIPIENT NAME AND ADDRESS   | ST PATRICK'S CHURCH | MCCOOK, NE<br>CATHOLIC SOCIAL SERVICES | LINCOLN, NE HILLGREST NURSING HOME FOUNDATION, INC | MCCOOK, NE<br>LAKEVIEW LODGE | STRATTON, NE NEBRASKA COMMUNITY FOUNDATION | LINCOLN, NE<br>MCCOOK AREA CRIMESTOPPERS<br>MCCOOK, NE |

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| THE GRAFF CHARITABLE FOUNDATION, INC                                |   | 47-0816806                         |                       |
|---|---|------------------------------------|-----------------------|
| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR | URING THE YEAR                              |                                    | ATTACHMENT 9 (CONT.D) |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | IBUTOR                             |                       |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT              | T PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT                |
| COMMUNITY CHEST OF MCCOOK<br>MCCOOK, NE                             | NONE  | GENERAL OPERATIONS                 | 1,000                 |
| ST, JOSEPH'S CATHOLIC CHURCH<br>SIOUX RAPIDS, IA                    | NONE  | CEMETERY MAINTENANCE               | 1,000                 |
| ST. JOHN'S CATHOLIC CHURCH<br>BEARDSLEY, KS                         | NONE  | CEMETERY MAINTENANCE               | 1,000                 |
| FAMILY RESOURCES, INC<br>MCCOOK, NE                                 | NONE  | GENERAL OPERATIONS                 | 5,000.                |
| MCCOOK PANTRY, INC<br>MCCOOK, NE                                    | NONE  | GENERAL OPERATIONS                 | 000'8                 |
| ST JOSEPH INDIAN SCHOOL<br>CHAMBERLAIN, SD                          | NONE  | GENERAL OPERATIONS                 | 1,000.                |
|   |   |                                    |                       |
|   |   |                                    |                       |
|   |   |                                    |                       |
|   |   |                                    |                       |
|   |   |                                    |                       |
|   |   |                                    |                       |
| 01349X K923 5/10/2012 3.36.28 PM                                    | V 11-4 4                                    | 09809                              | ATTACHMENT 9          |

| 47-0816806                           | ATTACHMENT 9 (CONT.D)                       | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  AND FOUNDATION STATUS OF RECIPIENT  PURPOSE OF GRANT OR CONTRIBUTION |  | PARTNERS WITH YOUTH PROGRAM | BOOK SCHOLARSHIPS                       | GENERAL OPERATIONS                     | CONSTRUCTION OF HEALING GARDEN                     | GENERAL OPERATIONS                                 |  |  | АТТАСНИЕNT 9<br>V 11-4 4 60860   |
|--------------------------------------|---|---|--|-----------------------------|---|--|--|--|--|--|----------------------------------|
|                                      | IRING THE YEAR                              | RELATIONSH:   | NONE   | NONE                        | NONE                                    | NONE                                   | NONE   | NONE   |  |  | >                                |
| THE GRAFF CHARITABLE FOUNDATION, INC | XV GRANTS AND CONTRIBUTIONS PAID DURING THE | RECIPIENT NAME AND ADDRESS  | ALLIANCE FOR THE ENCOURAGEMENT OF PERFORMING ARTS MCCOOK, NE |                             | MCC INDIANS BOOSTERS, INC<br>MCCOOK, NE | ST. LABRE INDIAN SCHOOL<br>ASHLAND, MT | COMMUNITY HOSPITAL HEALTH FOUNDATION<br>MCCOOK, NE | MCCOOK LEGION BASEBALL BOOSTERS, INC<br>MCCOOK, NE |  |  | 01349X K923 5/10/2012 3.36.28 PM |

THE GRAFF CHARITABLE FOUNDATION, INC

47-0816806

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| 47-0816806                           |   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR | FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION | HEATING PAYMENT ASSISTANCE                          | GENERAL OPERATIONS                              | GENERAL OPERATIONS                        | CHRISTMAS GIFTS FOR NEEDY CHILDREN           | GENERAL OPERATIONS                      | TOTAL CONTRIBUTIONS PAID | ATTAC |
|--------------------------------------|---|---|---|---|---|---|--|---|--------------------------|-------|
|                                      | - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR | RELATIONSHIP                            | FOUNDATIO   | _   | NONE  | NONE                                      | NONE   | NONE                                    |                          |       |
| THE GRAFF CHARITABLE FOUNDATION, INC | FORM 990PE, PART XV - GRANTS AND CONTRIB        |   | RECIPIENT NAME AND ADDRESS                                      | THRIVENT FINANCIAL FOR LUTHERANS<br>MINNEAPOLIS, MN | ST JOSEPH MISSION FOUNDATION<br>CHAMBERLAIN, SD | RED CLOUD INDIAN SCHOOL<br>PINE RIDGE, SD | NEBRASKA COMMUNITY FOUNDATION<br>LINCOLN, NE | MCCOOK COLLEGE FOUNDATION<br>MCCOOK, NE |                          |       |

1,000.

1,000

82,825

ATTACHMENT 9

1,000.

1,000

1,000

AMOUNT

ATTACHMENT 9 (CONT'D)