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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

AI	or the	2011 calenda	ar year, or tax yea	r beginning		,	2011, a	ind ending	<u> </u>		, 20		
В	Check if ap	plicable	C Name of organiza	ation					D Emp	loyer id	entification number		
	Address c	hange	Norris Power Go	odwill Fund						4	7 0842572		
	Name cha	me change Number and street (or PO box, if mail is not delivered to street			treet address)		Room/suite	E Tele	ohone n	umber			
	P.O. Box 399								40	2-223-4038			
=	Terminated City or town, state or country, and ZIP + 4						F Gro	пр Ехе	motion				
=	Amended return Application pending Beatrice, NE 68310-0399						F Group Exemption Number ►						
_		ting Method:			(specify) >					Check ► if the organization is not			
	Websit	•	E Cash	Cordar Other	(specify)	 					ach Schedule B	15 1101	
			eck only one) - 📝 :	501(c)(3)	1(c) () 4 (rec	ort no.) \(\int \delta \alpha \delta	1)(1) or	□ 527	•		0-EZ, òr 990-PF).		
													
	Check ▶		organization is no	•		•		-		_	•		
			0 A Form 990-EZ obses to file a return.		•	mough Form 98	90-IN (e-	-postcard)	may be rec	quirea (see instructions).	But II	
	_		b, to line 9 to deterr	=	•	ara \$200 000 ar	more e	r if total as	note /Dart II				
			w) are \$500,000 or	•					sets (Fait II,		_		
_										\$		4,441	
۲	art I		e, Expenses, a									_	
_			the organization										
	1		ons, gifts, grants,		~					1	5-	4,428	
	2	_	ervice revenue ın							2			
	3	Membersh	ip dues and asse	essments						3			
	4	Investment	tincome							4		13	
	5a	Gross amo	ount from sale of	assets other th	nan inventory		5a]			
	b	Less: cost	or other basis ar	nd sales expen	ses		5b						
	c	Gain or (los	ss) from sale of a	ssets other that	an inventory (Su	btract line 5b t	from lii	ne 5a) .		5c			
	6	Gaming an	id fundraising ev	ents									
	а	Gross inc	ome from gam	ing (attach S	chedule G if	greater than							
Revenue	1	\$15,000) .					6a						
ē	Ь	Gross inco	me from fundrais	sing events (no	t including \$		of	contribut	ions	1			
Ę		from fundr	aising events rep	ported on line	1) (attach Sche	dule G if the				:			
_		sum of suc	ch gross income	and contribution	ons exceeds \$1	5,000)	6b						
	C	Less: direc	t expenses from	gaming and fu	indraising event	ts	6c			1 1			
	d		e or (loss) from				Sa and	6b and	subtract	1			
		line 6c)								6d			
	7a	Gross sale	s of inventory, le	ss returns and	allowances .		7a						
	Ь		of goods sold				7b			1			
	C		it or (loss) from s				7a)			7c			
	8		nue (describe in							8			
M	9		nue. Add lines 1							9	5	4,441	
	10		similar amounts						· · ·	10		6.819	
			aid to or for mem			PE	ريان	VER		11		3,010	
Ź,	12	•						VED	. 1	12			
<u> </u>	13	Profession	al fees and other	r navments to	independent co	ntractors	,,-	<u> </u>	וֹמֵר	13	··· ·		
⋑	14	Occupanc	other compensation, and employee benefits						101	14	· · · · · · · · · · · · · · · · · · ·		
. =X	15					1		٠٠٠٢.	10	15			
AV. CUNS AV Expenses	16	Printing, publications, postage, and shipping					1됴! .	16		197			
	17	•	enses (describe i enses. Add lines			L UGL	ノヒト	: jT		17		17,016	
	+		(deficit) for the y			0)		,. Y I.		18			
, k	18		or fund balance				 an /A)\	(must so	roo with	'		7,425	
&⊌UC	ן יש		ar figure reported			ine 27, colum					_	10 000	
عق	000	•	= :							19	2	22,639	
Net	20		nges in net asset							20			
	121		or fund balance			s to inrough 2		<u> </u>	<u> P</u>	21		30,064	
Fo	r Paper	work Reduct	tion Act Notice, se	ee the separate	instructions.		Cat	No 10642I			Form 990-EZ	(2011)	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Fait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		→
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a -0-	27.		ا_ ا
ь 38а	Did the organization file Form 1120-POL for this year?	37b		V
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			۱ .
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			!
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	-	\
41	List the states with which a copy of this return is filed. ▶ None			
42a	The digaratation of books are in early of the second are in early of the early of the second are in early of the early of the second are in early of the ear	402-22		
h	Located at ► 606 Irving St., Beatrice, NE ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	68310	Yes	
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	√
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u></u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ 🗆
44	Did the experience resulting and depart advanced friends district the company of Wiley 7 Farms 2000 results have		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	- ✓
d	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 99	90-EZ (2011)						Pa	age 4
		· · · · · · · · · · · · · · · · · · ·					Yes	No
46	Did the organization engage, directly or i							
Part	to candidates for public office? If "Yes," VI Section 501(c)(3) organizations						tion	<u> </u>
rait	501(c)(3) organizations and sect and 52, and complete the tables Check if the organization used Sc	ion 4947(a)(1) none: s for lines 50 and 51	kempt charitable tru .	sts must a				·
							Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election	n in effect o	during the	tax · 47		1
48	Is the organization a school as described i					. 48		✓
49a	Did the organization make any transfers		_			. 49a		
50	If "Yes," was the related organization as Complete this table for the organization's employees) who each received more than	s five highest compen	sated employees (oth	er than offic	ers, direct			d key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimate other con		
None								
				<u></u>				
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest compo		contractors	who each	received	more	than
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	ice	(c)	Compensati	on	
None								
	•••••							
		•••••						
ď	Total number of other independent contr	actors each receiving	over \$100,000	<u> </u>		-		
52	Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	501(c)(3) organizations	-		► ☑ Yes		No.
	penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other that	return, including accompar	nying schedules and stateme		best of my kr			
	Minsi Rohn			10	Dc. 1	17.20	212	
Sign Here	Signature of officer MISS, Row - Pre Type or print name and title	s.dent.		Dat	e			

Preparer's signature

Print/Type preparer's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid

Preparer Use Only Date

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Norris Power Goodwill Fund 47 0842572 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I c Type III-Functionally integrated **b** Type II d Type III-Other e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the the organization in in col (i) listed in your organization in col organization (described on lines 1-9) support col (i) of your governing document? (i) organized in the above or IRC section. support? US? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2011 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2007 Calendar year (or fiscal year beginning in) ▶ **(b)** 2008 (c) 2009(d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 52.391 53,042 52,601 53,200 54,428 265,662 revenues levied organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. 52,391 53,042 Total. Add lines 1 through 3. . . . 52,601 53,200 54,428 265,662 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 265,662 Section B. Total Support (a) 2007 Calendar year (or fiscal year beginning in) ▶ (b) 2008 (c) 2009(d) 2010 (e) 2011 (f) Total 52,391 53,042 52,601 53,200 54,428 Amounts from line 4 265,662 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 977 392 35 13 1,431 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 267,093 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 99.46 %

15	Public support percentage from 2010 Schedule A, Part II, line 14	%
16a	331/3% support test – 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	
b	33¹/₃% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization	
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly	
	supported organization	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	_
	instructions	- 1 1

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization fails to quality	under the te	soro liored per	ow, please co	omplete Part	<u>. </u>	
	on A. Public Support		1 (1)		1 40 55.5		1 49 = 1
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise		ļ				
~	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose		ļ				
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
_			ļ			ļ	
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	·		 	<u> </u>			
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
6 7a	Amounts included on lines 1, 2, and 3		 	 	 	<u> </u>	
74	received from disqualified persons .						
h	Amounts included on lines 2 and 3			1	 	 	
D	received from other than disqualified			1	1		
	persons that exceed the greater of \$5,000					į	t
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				·		
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support					•	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a							
	payments received on securities loans, rents,						
	royalties and income from similar sources .				ļ		
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses			1			
	acquired after June 30, 1975					ļ	
_	Add lines 10a and 10b		 				
11	Net income from unrelated business	i					
	activities not included in line 10b, whether or not the business is regularly carried on		1		1		1
10	Other income. Do not include gain or		+	 	 	 	
12	loss from the sale of capital assets			1			
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,		1		 	 	
	and 12.)		1				1
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secor	nd, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					🟲 🗖
Secti	ion C. Computation of Public Suppor	rt Percentaç	ge				
15	Public support percentage for 2011 (line		-	13, column (f))		15	%
16	Public support percentage from 2010 Sci			<u> </u>	<u> </u>	16	%
Secti	ion D. Computation of Investment In						
17	Investment income percentage for 2011 (-			%
18	Investment income percentage from 2010						%
19a	• • • • • • • • • • • • • • • • • • • •						
_	17 is not more than 331/3%, check this box			-		-	_
b	331/3% support tests—2010. If the organization 18 is not more than 331/3%, check this						
00	Private foundation. If the organization d	-	_	· -			
20	Fire tourisation. If the organization of	IG HULUHUK 2		τ, ισα, Οι Ισυ,	CHECK THE DOX	anu see mstit	uctions 🕨 📗

Schedule A ((Form 990 or 990-EZ) 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
	······	
	······	
		•
		••••••

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

r responses to specific questions on ide any additional information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number **Norris Power Goodwill Fund** 47 0842572 Part I, Line 16 Other Expenses Nebraska Secretary of State - Biennial Report Deluxe for Business - Checks \$177 Total \$197