

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

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)

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	A	For the 2011 cale	ndar year, or tax	year beginning (5/01	, 2011, and endi	ng 5/:	31	, 2012	
		Check if applicable	C					D Employer Ident	fication Number	
		Address change	. MID-NEBRAS	SKA COMMUNITY	FOUNDATION.	INC.		47-0604	965	
		Name change	P O BOX 13	321				E Telephone numb		
		Initial return	NORTH PLAT	TTE, NE 69103	3-1321			308 534	-3315	
		H						300 334	3313	
		Terminated							\$ 2,291,683.	
		Amended return			· · · · · · · · · · · · · · · · · · ·		H/a) Is this	G Gross receipts a group return for affi		
		Application pending	~ <u> </u>	ess of principal officer			1	affiliates included?	lates? Yes X No	
	_		Same As C					attach a list (see ins	tructions)	
	<u>!</u>	Tax-exempt status	X 501(c)(3)			7(a)(1) or 527	4	_		
	<u></u>			oundation.or	1	T		exemption number		
	K	Form of organization		Trust Associatio	n Other	L Year of Forma	tion 1978	M State of le	egal domicite NE	
	Pa	rt I Summa								
									LE AND WORTHY	
	e			ION, NOT BY						
	Jan			ON-PROFIT OR	GANIZATIONS_	THAT _DOAL:	SQ_TQ_E	ROVIDE_SCH	OLARSHIPS TO_	
eres	/err	STUDENTS								
2013	Go,	2 Check this b		organization discont		or disposed of m	ore than 2			
	ಹ	3 Number of v 4 Number of in	oting members of	f the governing bod g members of the g	y (Part VI, line Ia)	t \/L lino 1b\		3	24 24	
ည	ies			g members of the g mployed in calenda				5	3	
	Activities & Governance			estimate if necessar		EIVED		6	250	
Z	Ac			nue from Part VIII,	column (C), line 12	1		7a	0.	
A		ľ		le income from Forr	1 1 2 7 7	33		7b	0.	
						7 2013	Р	rior Year	Current Year	
CANNED		8 Contributions	s and grants (Par	rt VIII. line 1h)	A JAN			726,714.	1,000,109.	
Z	ē l	O Program cor	was raisanus (Da	rt \/ 20\				,		
Z	Revenue	10 Investment	ncome (Part VIII,	column (A), lines 3		=N, U I		400,749.	558,577.	
	윤	11 Other revenu	ue (Part VIII, colu	ımn (A), lines 5, 6d,	8c, 9c, 10c, and 1	le)		25,806.	27,950.	
		12 Total revenu	e - add lines 8 tl	hrough 11 (must eq	ual Part VIII, colum	n (A), line 12)	1	,153,269.	1,586,636.	
- 66		13 Grants and s	sımılar amounts p	aid (Part IX, colum	n (A), lines 1-3)			549,884.	772,973 <u>.</u>	
		14 Benefits paid	d to or for membe	ers (Part IX, column	(A), line 4)					
		15 Salaries, oth	er compensation	, employee benefits	(Part IX, column (/	A), lines 5-10)		137,863.	147,813.	
	Expenses	16a Professional	fundraising fees	(Part IX, column (A	i), line 11e)					
	e l			Part IX, column (D),		45,828.	3:		1	
	ΔĬ		_	ımn (A), lines 11a-1	-	10,020.	- 	123,986.	94,482.	
		·		• • •	•	. 25\	-	811,733.	1,015,268.	
	ł			-17 (must equal Par		ie 25)		341,536.	571,368.	
	- h 8	13 Revenue les	s expenses Subt	ract line 18 from lin	e 12		Pogunnin	g of Current Year	End of Year	
	eate o	20 Total assets	(Part V. June 16)	T-4				,317,641.	19,520,620.	
	Bar		(Part X, line 16) es (Part X, line 26	5)				,945,695.	7,604,885.	
	ig g		•	·						
	ا الم			Subtract line 21 from	n line 20		12	,371,946.	11,915,735.	
			re Block							
	Unde	er penalties of perjury, I op plete Declaration of prep	declare that I have exar parer (other than officer	mined this return, includin r) is based on all informati	g accompanying schedule on of which preparer has	s and statements, and to any knowledge	o the best of r	ny knowledge and be	lief, it is true, correct, and	
				2 5		<u> </u>	Τ.	1714/7	D/3	
	c:~	Signati	ure of officer				<i>X</i> Da	ie		
Sign									.+	
Here ERIC SEACREST Executive Director Type or print name and title										
			<u> </u>	Tp		10-1-	,		PTIN	
		_ · · · ·	preparer's name	Preparer's	Signature A. A.	Date	1.3	Check		
	Pai		cia A. Brun		man/12	ung 1/14/1	1//	self-employed	P00023099	
		parer Firm's nam			& LOOP, CPA	S, P.C.				
	US	e Only Firm's addr						Firm's EIN ► 47-		
			NORTH_	PLATTE, NE 6	9101-5306			Phone no (308		
	Mav	the IRS discuss the	as return with the	nrenarer shown al	nove? (see instructi	ons)			X Yes No	

Forn	990 (2011) MID-NEBRASKA CC	MMUNITY FOUNDATION,	INC.	47-0	604965	Page 2
Pai	t III Statement of Program S	ervice Accomplishments				
	Check if Schedule O contains a	response to any question in the	his Part III			
•1	Briefly describe the organization's mis TO SERVE CHARITABLE PEOL PROGRAMS OURSELVES, BUT PROVIDE SCHOLARSHIPS TO	PLE AND WORTHY CAUSE BY SUPPORTING OTHER				
2	Did the organization undertake any sign Form 990 or 990-EZ?		ng the year which	were not listed on the prio	r Yes	X No
3	If 'Yes,' describe these new services of Did the organization cease conducting	, or make significant changes i	n how it conducts,	any program services?	Yes	X No
4	If 'Yes,' describe these changes on So Describe the organization's program s Section 501(c)(3) and 501(c)(4) organ others, the total expenses, and revenue	ervice accomplishments for eadizations and section 4947(a)(1)	trusts are required	est program services, as n d to report the amount of q	neasured by e grants and all	expenses ocations to
4a	(Code			593,192.)(Revenue CULTURE, ENVIRO		CALTH
					-	
4b	(Code: (Expenses \$ SCHOLARSHIPS FOR AREA ST		ents of \$	179, 781 .) (Revenue	\$)
4c	(Code Expenses \$	including gra			\$)
4 d	Other program services (Describe in S	Schedule O)				
	(Expenses \$	including grants of \$) (Revenue \$)
4 e	Total program service expenses ►	916,953.				· — — —

	Toncekiist of Nequired Schedules			
			Yes	No
`1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If 'Yes,' complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI .	11 a	Х	
ļ	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		X
•	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		X
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
1	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19	_	Х
20 :	aDid the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
t	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2011) MID-NEBRASKA COMMUNITY FOUNDATION, INC.

Part IV | Checklist of Required Schedules (continued) -

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22	Х	
	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		<u>x</u> _
ŧ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 8	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27	X	, -
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	1 3		
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	Х	
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		<u>X</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Χ_
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>X</u>
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	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,' complete Schedule R, Part V, line 2	35ь		<u>X</u> _
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		<u>X</u> _
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (2011)

	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 6[
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0	, .	Ì	-
	Did the organization comply with backup withholding rules for reportable payments to vendo	rs and reportable gaming			
	(gambling) winnings to prize winners?	, , , , , , , , , , , , , , , , , , ,	1 c	X	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-				
	ments, filed for the calendar year ending with or within the year covered by this return	2a 3		-;	
1	$oldsymbol{ ilde{o}}$ If at least one is reported on line 2a, did the organization file all required federal employmen		2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ii				
	a Did the organization have unrelated business gross income of \$1,000 or more during the year		3a		X
	o if 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q	1	3ь		
	At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other foreign country).	e or other authority over, a inancial account)?	4 a	- 4	Х
	o If 'Yes,' enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and I	Financial Accounts	** }	, 1	
_	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax		5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shell		5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	ter transaction.	5 c		
			-		
	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?		6 a		X
	If 'Yes,' did the organization include with every solicitation an express statement that such c not tax deductible?	ontributions or gifts were	6 b	~	
7	Organizations that may receive deductible contributions under section 170(c).		. *, 	٠.	
i	a Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and			 -
	services provided to the payor?	1	7a		X
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for w Form 8282?	nich it was required to file	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	ķ	15.	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization				
	as required?		7 g		
	${\bf n}$ If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7h	1	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, it	ng organizations. Did the		1.51 1.51	+
	holdings at any time during the year?	1470 0,00033 543111035	8		X
9	Sponsoring organizations maintaining donor advised funds.		1		- 5
á	Did the organization make any taxable distributions under section 4966?		9 a		
ı	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
	Section 501(c)(7) organizations. Enter	1 1	*		1
	Initiation fees and capital contributions included on Part VIII, line 12	10a	15.	4.14	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		- (1)	7,-
	Section 501(c)(12) organizations. Enter:	t 1		1	37 - By
	Gross income from members or shareholders	11 a	34.3		4
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 ь	<u>.</u>		- <u>-</u> -
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a	.:C-	
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	35	- e	2
	Section 501(c)(29) qualified nonprofit health insurance issuers.			- \$ \$ # /.	
á	Is the organization licensed to issue qualified health plans in more than one state?	1- 0	13a ≵		.,
	Note. See the instructions for additional information the organization must report on Schedu	ile U	A		
i	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	136	*	14	
	Enter the amount of reserves on hand	13c		3:	
	Did the organization receive any payments for indoor tanning services during the tax year?		14a	-	Х
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule Q	14b		

BAA

Pa	t VI	Governance, Management and Disclosure For each 'Yes' response to	o lines 2 through 7b bel	OW, &	and f	or
		a 'No' response to line 8a, 8b, or 10b below, describe the circumstant	ces, processes, or chan	ges II	n	
٠		Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion A	A. Governing Body and Management				
					Yes	No
1 a	Enter	the number of voting members of the governing body at the end of the tax year	1a 24			
	if ther	e are material differences in voting rights among members				
	autho	governing body, or if the governing body delegated broad ity to an executive committee or similar committee, explain in Schedule O		h [,,	~
ŀ	E nter	the number of voting members included in line 1a, above, who are independent	1b 24			
2	Did ar officer	ny officer, director, trustee, or key employee have a family relationship or a business re r, director, trustee or key employee? See Schedule O	elationship with any other	2	X	
3	Did th of offi	e organization delegate control over management duties customarily performed by or t cers, directors or trustees, or key employees to a management company or other persi	under the direct supervision on?	3		Х
4		e organization make any significant changes to its governing documents		.		v
_		the prior Form 990 was filed?	hanla agasta?	5		X
_		e organization become aware during the year of a significant diversion of the organization of the organiza	tion's assets?	6		X
6		e organization have members or stockholders?				
	memb	e organization have members, stockholders, or other persons who had the power to elers of the governing body?		7a		<u>X</u>
	stockh	ny governance decisions of the organization reserved to (or subject to approval by) me iolders, or other persons other than the governing body?		7 b		X
8		e organization contemporaneously document the meetings held or written actions unde lowing`	ertaken during the year by	AF 1 "	 	أنا
	_	overning body?		8a	X	
		committee with authority to act on behalf of the governing body?		8ь	X	
		e any officer, director or trustee, or key employee listed in Part VII, Section A, who ca zation's mailing address? If 'Yes,' provide the names and addresses in Schedule O		9		Х
Sec	tion E	B. Policies (This Section B requests information about policies not required by the Inter-	rnai Revenue Code.)		Vaa	N _a
10.	D.4 4L	a construction have level shorters, branches, or affiliator?		10a	Yes	No X
		e organization have local chapters, branches, or affiliates?		104		
	operatio	did the organization have written policies and procedures governing the activities of such chapters, affiliates, and are consistent with the organization's exempt purposes?		10b 11a	Х	
		organization provided a complete copy of this Form 990 to all members of its governing body before filing the be in Schedule O the process, if any, used by the organization to review this Form 990		114	·	١
		e organization have a written conflict of interest policy? If 'No,' go to line 13	see schedule o	12a	X	'
		officers, directors or trustees, and key employees required to disclose annually interest	ts that could give rise	1 1 1		
	to con	flicts? e organization regularly and consistently monitor and enforce compliance with the police.		12b	X	
	Sched	e organization regularly and consistently monitor and emorce compliance with the point fule O how this is done See Schedule O e organization have a written whistleblower policy?	cy ii res, describe iii	12c	Х	X
13 14		e organization have a written whistieblower policy?		14		X
15	Did th	e process for determining compensation of the following persons include a review and	approval by independent	1 % 6 , 5,	, ., . ž	, <u>f</u> .
_		ns, comparability data, and contemporaneous substantiation of the deliberation and de ganization's CEO, Executive Director, or top management official See Schedule		15a	X	
		officers of key employees of the organization	. 0	15b		X
		' to line 15a or 15b, describe the process in Schedule O (See instructions)		~ .	12. 15.4	= 1
16 a	Did th	e organization invest in, contribute assets to, or participate in a joint venture or similar e entity during the year?	arrangement with a	16a		X
b	If 'Yes	did the organization follow a written policy or procedure requiring the organization to batton in joint venture arrangements under applicable federal tax law, and taken steps	o evaluate its to safeguard the	,		
Coo	organi	zation's exempt status with respect to such arrangements?		16b		<u> </u>
		e states with which a copy of this Form 990 is required to be filed None				
17 18	Sectio	n 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	nd 990-T (501(c)(3)s only) a	· – – – vaılabl	e for	– – – public
	<u> </u>	tion Indicate how you make these available. Check all that apply vn website. X Another's website. X Upon request				
19	Describe the publ	e in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest place during the tax year See Schedule O	policy, and financial statements avail	able to		
		the name, physical address, and telephone number of the person who possesses the t		anızatı	ion	
	- <u>ERI</u> C	SEACREST 120 N DEWEY NORTH PLATTE NE 69101 308 534-	3315	. -		
BAA		TEEA0106L 01/23/12		rorm	330 ((2011)

TEEA0106L 01/23/12

Form 990 (2011) Partevils Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any
 See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee													
(C)													
(A) Name and title	(B) Average hours per week	unless person is both an officer and a director/trustee)				h an offi	box, cer	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation			
	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099 MISC)	from the organization and related organizations			
(1) BOB SPADY													
President	0	Х		X				0.	0.	<u>0.</u>			
(2) JOHN A PATTERSON													
Vice President	0	X		X				0.	0.	0.			
(3) J PATRICK KEENAN						i							
Secretary/Treas	0	X		X				0.	0.	0.			
(4) GLEN WALTEMATH													
Director	0	X						0.	0.	0.			
(5) JOHN CHILDEARS													
Director	0	X						0.	0.	0.			
(6) SAM PERRY													
Director	0	Х						0.	0.	0.			
O JO ANNE GRADY													
Director	0	Х						0.	0.	0.			
(8) DR TODD HLAVATY													
Director	0	Х	Ш					0.	0.	0.			
(9) GARY BYRNE		i								_			
Director	0	X						0.	0.	0.			
(10) CONNIE KLEMM	_								_				
Director	0	Х						0.	0.	0.			
(11) NANCY MACK									_				
Director	0	X						0.	0.	0.			
(12) ELLA OCHOA	_								_				
Director	0	X	L.,					0.	0.	<u> </u>			
(13) CYNTHIA NORMAN	_								_	_			
Director	0	X	Щ					0.	0.	0.			
(14) CHARLENE SCHNEIDER	1							_	_	_			
Director	0	X				l	L	0.	0.	0.			

Part VII Section A. Officers, Directors, Trust	ees, k	(ey	Em	ıplo	ye	es,	<u>anc</u>	Highest Com	pensated Emp	oyees (cont)
				((C)					
(A) Name and title	(B) Average	box	, unie	heck ss pe	rson	than is bot	h an	(D) Reportable	(E) Reportable	(F) Estimated
Name and the	hours per				-	r/trus		the organization	compensation from related organizations (W 2/1099 MISC)	amount of other compensation from the
	week (describ	Individual trustee or director	institutional trustee	Officer	Key e	Highest compensated employee	Former	(W 2/1099-MISC)	(W 2/1099 MISC)	organization and related
	e hours for	ecto	ution	¤	employee	est co	व			organizations
	related organi-	trus	ıal trı		oyee) mpe				
	zations	tee	ıstee	•		ensat				
	Sch O)					8.				
(15) MARGENE PHARES								r		
Director	0	Х						0.	0.	0.
(16) KIMBERLY STEGER										_
Director	0	Х					_	0.	0.	0.
(17) MARY LYNN HORST		, <i>,</i>							0	_
Director	0	X		_	<u> </u>		 	0.	0.	0.
(18) JIM MCCLYMONT		v						0.	0.	0.
Director (19) TERRY A TREGO	0	X		-	-	_	\vdash	0.	<u> </u>	· · · · · · ·
Director	0	Х						0.	0.	0.
(20) GLENN VAN VELSON	 						\vdash			
Director	0	Х						0.	0.	0.
(21) ALAN J ERICKSON										
Director	0	Х						0.	0.	0.
(22) DON KILGORE										
Director	0	X						0.	0.	0.
(23) DR DOROTHY WYCOFF		,,							0	_
Director MARY THOMPSON	. 0	Х			_			0.	0.	0.
(24) MARY THOMPSON	0	х						0.	0.	0.
Director (25) ERIC SEACREST		<u> </u>			-	_	\vdash	0.	0.	<u> </u>
(25) ERIC SEACREST EXECUTIVE DIRECTOR	40			X	Х			66,570.	0.	0.
1 b Sub-total				4-	1		>	66,570.	0.	0.
c Total from continuation sheets to Part VII, Section	Α						>	0.	0.	0.
d Total (add lines 1b and 1c)							<u> </u>	66,570.	0.	0.
2 Total number of individuals (including but not limited	d to the	se I	ısted	d ab	ove)) wh	o re	ceived more than	\$100,000 of report	able compensation
from the organization 0										IV. IN-
										Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes.' complete Schedule J for such ii	or trus ndividu	tee, al	key	em	ploy	ee,	or h	ighest compensate	ed employee	3 X
			mno		tion	and	l ofh	or compensation	from	17 17 18 2
the organization and related organizations greater to	han \$1	50,0	00?	If 'Y	'es'	com	plet	e Schedule J for	110111	السندابات المستداف
such individual										4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or 18 June 12	ompen complet	satio te So	on fr chec	om dule	any <i>J fo</i>	unre r su	elate ch p	ed organization or erson	individual	5 X
Section B. Independent Contractors	,									
Complete this table for your five highest compensation from the organization. Report compe	ed inde	pen	den	t co	ntra	ctors	tha	nt received more t	han \$100,000 of	s tay year
compensation from the organization Report compe	nsauori	101	tile	Cale	ilua	ı ye.	ar ei	(B)		(C)
Name and business address Description of services Compensation										
										<u>.</u>
										
O Table was been dead and a large with the second and a la	h	. 1	. 6 c -l	+c -1"	h a-			200107	od more than	, 7
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		Lum	nea	10 (11056	; iiSt	.cu ā	anove) who receiv	ed more than	S4: 50 3

Pa	t VIII Statement of Revenue				,
•	-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events. d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1 a 1 b 1 c 1 d 1 e 1 1,000,109.				73
ND	g Noncash contributions included in lns 1a-1f. \$ 77,517.				
<u>5 ₹</u>	h Total. Add lines 1a-1f	1,000,109.			
NUE	Business Code	1			
PROGRAM SERVICE REVENUE	2a				
8	f All other program service revenue				
PRC	g Total. Add lines 2a-2f ▶		,		442 1
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 	331,682.			331,682.
	(i) Real (ii) Personal		-		3
	6a Gross rents b Less rental expenses				
	c Rental income or (loss)				
	(i) Securities (ii) Other		s		载
	7a Gross amount from sales of assets other than inventory 926, 976.				
	b Less: cost or other basis and sales expenses 700,081. c Gain or (loss) 226,895.		· · · · · · · · · · · · · · · · · · ·		
		226,895.	226,895.		
	d Net gain or (loss) 8a Gross income from fundraising events	, , , , , , , , , , , , , , , , , , , ,	39-13-3		
OTHER REVENUE	(not including \$ of contributions reported on line 1c) See Part IV, line 18				
OTH	b Less direct expenses b 4,966.	-116.			<u></u>
	c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19	-110.			
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances		•		
	b Less cost of goods sold b			; ,	
	c Net income or (loss) from sales of inventory				ر ا
	Miscellaneous Revenue Business Code		20.066		
	11a MANAGEMENT FEES	28,066.	28,066.		
	c				
	d All other revenue	20 000			
	e Total. Add lines 11a-11d 12 Total revenue. See instructions	28,066. 1,586,636.	254,961.	0.	331,682.
	12 Total revenue, See Instructions	1 1,000,000.	1 202,001.	L	331,002.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines Total expenses Program service expenses Management and general expenses Program service expenses Program service expenses Program service Management and general expenses Program service expenses Program service Management and general expenses Program service Program se	All	Check if Schedule O contains a response to any question in this Part IX.										
Total Expenses Program service Program se		Check if Schedule O contains a f			(C)	(D)						
and organizations in the United States See Part V, line 22: the United States See Part IV, line 22: the United States See Part IV, line 22: the United States See Part IV, line 23: d Grants and other assistance to governments, organizations, and individuals outlaide the United States See Part IV, line St 3 and 16 d Benefits paid to or for members Compensation of current officers, directors, Compensation of current officers, directors, disciplined persons (as defined under section 4958(x(1)) and persons described in section 4958(x(1)) and persons described and the first and persons described and persons and persons and persons and persons and persons and persons and pers	Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service	Management and	Fundraising						
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 in the United States. See Part IV, line 22 in 179, 781. 179, 781. 179, 781. 3 in 1	1	and organizations in the United States See	593 192	593 192								
3 Grants and other assistance to governments, organizations, and individuals obtaide the United States. See Part IV, lines 15 and 16 4 Beanetts paid to or for members 5 Compensation of current officers, directors, fuscises, and key employees 6 Compensation of current officers, directors, fuscises, and key employees 10 Compensation not included above, to section 4995(c)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)	2	Grants and other assistance to individuals in				A 1 4 4						
4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 498(0)(13)) in persons described in section 498(0)(13) in persons described in persons described in section 498(0)(13) in persons described	3	Grants and other assistance to governments, organizations, and individuals outside the	175,761.	1,37,101.								
disqualified persons (as defined under section 4958(c)(1) and persons described in section 4958(c)(3)(8) 7 Other safarces and vages 8 Pension plan accruals and contributions (include section 4018(a) and section 403(b) employee benefits 9 Other employee contributions) 9 Other employee benefits 1 Fees for services (non-employees) a Management b Legal c Accounting 1 2,650. 7,590. 2,530. 2,530. d Lobbying Professional fundarising services See Part IV, line 17 fi Investment management fees 9 Other 9 Other 12 Advertising and promotion 4,605. 2,763. 921. 921. 13 Office expenses 3,431. 2,059. 686. 686. 14 Information technology 15 Royalties 10 Coupancy 17 Travet 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 10 Conferences, conventions, and meetings 11 Insurance 10 Conferences, conventions, and meetings 11 Insurance 12 Other expenses itemize expenses not covered above (List miscellaineous expenses in line 24e it line 24e amount, list line 24e expenses on Sentials of the expenses of any federal, state, or local public officials 10 Conferences, conventions, and meetings 11 Insurance 12 Other expenses Itemize expenses not covered above (List miscellaineous expenses in line 24e it line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Sentials on 10,705. 6,423. 2,141. 2,141. 2 Payments to affiliates 2 Depreciation, depletion, and amortization 3 Insurance 10 Conferences, conventions, and meetings 11 Insurance 10 Conferences, conventions, and meetings 11 Insurance 12 Other expenses in a DATABASE SERVICES 12,755. 12,		Benefits paid to or for members Compensation of current officers, directors,	66,570.	33,285.		13,314.						
7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundrasing services See Part IV, line 17 f Investment management fees g Other 2,750. 1,650. 5,002. 5,002 12 Advertising and promotion 4,605. 2,763. 921. 921 13 Office expenses 14,859. 8,915. 2,972. 2,972 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 10 Perpresendant, and amortization 21 Depreciation, depletion, and amortization 22 Depreciation, depletion, and amortization 23 Insurance 10 Office expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% expenses of any federal, state, or local public officials 25 CINSURANCE 26 Interest 27,550. 3,168. 1,056. 1,056 27,536. 2,536. 2,536 27,536. 3,168. 1,056. 1,056 28,200. 3,168. 1,056. 1,056 29,000. 3,168. 1,056. 1,056 3,200. 3,168. 1,056.	6	Compensation not included above, to disqualified persons (as defined under				0.						
(include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 3 Management b Legal c Accounting d Lobbying e Professional fundrasing services See Part IV, line 17 f Investment management fees g Other 2,750. 1,650. 550. 550. 550 g Other 12 Advertising and promotion 4,605. 2,763. 92.1. 92.1 3 Office expenses 13 Office expenses 14 information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Insurance 12 Other expenses itemize expenses not covered above (List miscellaneous expenses or accovered blow (List miscellaneous expenses or overed above (List miscell	7		46,603.	27,962.	9,321.	9,320.						
9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundrasing services See Part IV, line 17 f Investment management fees 9 Other 2, 750. 2, 750. 2, 750. 3, 431. 2, 059. 3, 431. 2, 059. 4, 686. 5, 002. 5, 002. 5, 002. 1, 926. 1, 926. 2, 530. 2, 530. 2, 530. 2, 530. 2, 530. 2, 530. 2, 530. 2, 530. 2, 530. 2, 530. 3, 431. 3, 450. 3, 431. 3, 450. 3, 431. 3, 450. 3, 431. 3, 450. 3,	8	(include section 401(k) and section 403(b)			3000							
10 Payroll taxes 9,630 5,778 1,926 1,926 1,926 1 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundrating services See Part IV, line 17 f Investment management fees g Other 2,750 1,650 550 550 550 550 90	9	Other employee benefits	25,010.	15,006.	5,002.	5,002.						
11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line I7 f Investment management fees g Other 2 Other 2 Advertising and promotion 4 , 605. 2 , 763. 921. 921. 3 Office expenses 3 , 431. 2 , 059. 686. 686 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 4 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e of If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a ANNUTTY PAYMENTS 5 COMPUTER & DATABASE SERVICES c INSURANCE 4 POSTAGE and Shipping 5 2, 2665. 1, 599. 533. 533 e All other expenses 12, 102. 7, 419. 2, 342. 2, 341 25 Total functional expenses Add lines 1 through 24e 5 Joint costs. Complete this line only if the organization reported in column (B) ipint costs from a combined educational campaign and fundraising solicitation Check here -		• •		5,778.	1,926.	1,926.						
b Legal c Accounting d Lobbyring		-			•							
b Legal c Accounting d Lobbyring		`										
d Lobbying d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2,750. 1,650. 550. 550. 2,763. 921. 921 3 Office expenses 3,431. 2,059. 686. 686 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses Itemize expenses not covered above (List insicellaineous expenses in line 24e If line 24e amount exceeds 10% of line 25; column (A) amount, list line 24e expenses on Schedule O a ANNUTTY PAYMENTS b COMPUTER & DATABASE SERVICES 12,755. 12,755. b COMPUTER & DATABASE SERVICES 12,680. 7,608. 2,536. 2,536 d Postage and Shipping 2,665. 1,599 533. 533 e All other expenses 12,102. 7,419. 2,342. 2,341. 2,141 5,828 biorit costs. Complete his line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ If following SOP 98-2 (ASC 958-720)		_										
A clobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 , 750		9	12.650	7.590	2,530.	2,530.						
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 2 Other 2 Advertising and promotion 4 , 605. 2 , 763. 921. 921. 3 Office expenses 3 , 431. 2 , 059. 686. 686 14 Information technology 15 Royalties 16 Occupancy 14,859. 8,915. 2 , 972. 2 , 972 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 4 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a ANNUTTY PAYMENTS b COMPUTER © DATABASE SERVICES c TINSURÂNCE 5 , 280. 7, 608. 2 , 536. 2 , 536 c TINSURÂNCE 5 , 280. 3, 168. 1, 056. 1, 056 d Postage and Shipping 2 , 665. 1, 599. 533. 533 e All other expenses Add lines 1 through 24e 5 Joint costs, Complete this line only if the organization reported in column (B) joint costs from a combined educational campangn and fundraising solicitation Check here ▶ ∏ if following SOP 98.2 (ASC 958-720)		<u> </u>	12,030.	,,,,,,,								
Finvestment management fees 2,750. 1,650. 550. 550. 10 2 Advertising and promotion 4,605. 2,763. 921. 921 3 Office expenses 3,431. 2,059. 686. 686 4 Information technology 15 Royalties 14,859. 8,915. 2,972. 2,972 5 Royalties 14,859. 8,915. 2,972. 2,972 7 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Conferences, conventions, and meetings 10,705. 6,423. 2,141. 2,141 9 Conferences, conventions, and amortization 10,705. 6,423. 2,141. 2,141 18 Payments to affiliates 20 Experiences of the product of the pr												
g Other 2,750. 1,650. 550. 550. 550. 12 Advertising and promotion 4,605. 2,763. 921. 921. 30 ffice expenses 3,431. 2,059. 686. 686. 686 14 Information technology 50 ffice expenses 50 Cocupancy 50 ft avel or entertainment expenses for any federal, state, or local public officials 50 flarest 50 fl				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, L ₁	-						
12 Advertising and promotion 4,605. 2,763. 921. 921 13 Office expenses 3,431. 2,059. 686. 686 14 Information technology 15 Royalties 16 Occupancy 114,859. 8,915. 2,972. 2,972 17 Travet 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0 ANNUITY PAYMENTS b COMPUTER & DATABASE SERVICES 12,755. 12,755. 5 b COMPUTER & DATABASE SERVICES 12,680. 7,608. 2,536. 2,536 c INSURANCE 4 Postage and Shipping 2,665. 1,599. 533. 533 e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here in [if following SOP 98-2 (ASC 958-720)]		•		1.550	F.F.O.							
13 Office expenses 3,431 2,059 686 686 14 Information technology 16 Royalties 14 Royalties 14 Royalties 14 Royalties 14 Royalties 15 Royalties 14 Royalties 16 Occupancy 14,859 8,915 2,972 2,972 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 10,705 6,423 2,141 2,141 18 Insurance 20 Depreciation, depletion, and amortization 10,705 6,423 2,141 2,141 18 Insurance 20 Other expenses Itemize expenses not converted above (List miscellaneous expenses in line 24e Hine 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0 12,755 12,755 12,755 2 ANNUITY PAYMENTS 12,680 7,608 2,536	ç	g Other										
14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings inferest 20 Inferest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 ANNUITY PAYMENTS 2 DEPRECIATE © DATABASE SERVICES 2 Total functional expenses Add lines 1 through 24e 12, 102. 7, 419. 2, 342. 2, 341 25 Total functional expenses Add lines 1 through 24e 1, 015, 268. 916, 953. 52, 487. 45, 828 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and functioning SOP 98-2 (ASC 958-720)	12	Advertising and promotion										
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 ANNUITY PAYMENTS 2 DeTABASE SERVICES 3 12,755. 2 12,755. 3 12,755. 4 COMPUTER & DATABASE SERVICES 5,280. 7,608. 2,536. 2,536. 6 INSURANCE 5,280. 3,168. 1,056. 1,056. 4 Postage and Shipping 2,665. 1,599. 533. 533. 6 All other expenses 2 12,102. 7,419. 2,342. 2,341. 25 Total functional expenses Add lines 1 through 24e 3 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If if following SOP 98-2 (ASC 958-720)	13	Office expenses	3,431.	2,059.	686.	686.						
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 ANNUITY PAYMENTS 2 DeTABASE SERVICES 3 12,755. 2 12,755. 3 12,755. 4 COMPUTER & DATABASE SERVICES 5,280. 7,608. 2,536. 2,536. 6 INSURANCE 5,280. 3,168. 1,056. 1,056. 4 Postage and Shipping 2,665. 1,599. 533. 533. 6 All other expenses 2 12,102. 7,419. 2,342. 2,341. 25 Total functional expenses Add lines 1 through 24e 3 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If if following SOP 98-2 (ASC 958-720)	14	Information technology										
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses in line 24e expenses on line 24e of line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 ANNUTTY PAYMENTS 2 COMPUTER & DATABASE SERVICES 3 12,755. 2 12,755. 3 12,755. 4 POSTAGE and Shipping 2 12,680. 7 608. 2 7,536. 7 608. 2 7,536. 7 608. 1 1,056. 7 605. 7 605. 7 608. 7												
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 a ANNUTTY PAYMENTS 2 b COMPUTER & DATABASE SERVICES 3 12,755. 2 12,755. 3 12,755. 4 Postage and Shipping 2 2,665. 5 2,80. 7 ,608. 2 2,536. 2 2,536. 6 Postage and Shipping 2 2,665. 1 1,599. 5 33. 5 33. 2 All other expenses 4 12,102. 7 ,419. 2 2,342. 2 3,41 25 Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)		-	14 859	8 915	2.972	2.972.						
Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 25c olumn (A) amount, list line 24e expenses on Schedule 0) a ANNUITY PAYMENTS b COMPUTER & DATABASE SERVICES c INSURANCE d Postage and Shipping All other expenses All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)			14,000.	0,515.	3,5,2.	2,5.9.						
20 Interest		Payments of travel or entertainment expenses for any federal, state, or local										
Depreciation, depletion, and amortization 10,705. 6,423. 2,141. 2,141		-										
Depreciation, depletion, and amortization 10,705. 6,423. 2,141. 2,141	21	Payments to affiliates										
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a ANNUITY PAYMENTS b COMPUTER & DATABASE SERVICES c INSURANCE d Postage and Shipping e All other expenses All other expenses Add lines 1 through 24e 25 Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here □ If following SOP 98-2 (ASC 958-720)		j	10,705.	6,423.	2,141.	2,141.						
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a ANNUITY PAYMENTS b COMPUTER & DATABASE SERVICES c INSURANCE d Postage and Shipping e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)		' ' ' '										
b COMPUTER & DATABASE SERVICES 12,680. 7,608. 2,536. 2,536 c INSURANCE 5,280. 3,168. 1,056. 1,056 d Postage and Shipping 2,665. 1,599. 533. 533 e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 1,015,268. 916,953. 52,487. 45,828 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)		Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e										
b COMPUTER & DATABASE SERVICES 12,680. 7,608. 2,536. 2,536 c INSURANCE 5,280. 3,168. 1,056. 1,056 d Postage and Shipping 2,665. 1,599. 533. 533 e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 1,015,268. 916,953. 52,487. 45,828 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)	а	ANNUITY PAYMENTS	12,755.	12,755.								
c INSURANCE 5,280. 3,168. 1,056. 1,056 d Postage and Shipping 2,665. 1,599. 533. 533 e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 1,015,268. 916,953. 52,487. 45,828 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) 1,015,268. 916,953. 52,487. 45,828					2,536.	2,536.						
d Postage and Shipping 2,665. 1,599. 533. 533 e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 1,015,268. 916,953. 52,487. 45,828 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)						1,056.						
e All other expenses 12,102. 7,419. 2,342. 2,341 25 Total functional expenses Add lines 1 through 24e 1,015,268. 916,953. 52,487. 45,828 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)						533.						
Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)												
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)		•										
SOP 98-2 (ASC 958-720)		Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	1,013,200.	910, 933.	32,407.	43,020.						
		3UF 30-2 (M3U 330-/2U)		l	L							

Balance Sheet **(B)** End of year (A) Beginning of year 100. 100 1 Cash - non-interest-bearing 459,102 2 656,516. Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L. Receivables from other disqualified persons (as defined under section 4958(f)(1)) persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary -, 4, 4 6 organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 15 14 S ă-r-10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 41,781 8,231. 33,550 17.067 10 c 10 b b Less accumulated depreciation. 18,810,525. 19,802,818 Investments - publicly traded securities. 11 45,248. 38,554 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 15 15 Other assets See Part IV, line 11 20,317,641 16 19,520,620. 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,113. 3,697. <u>17</u> 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule ${\tt L}$ 22 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 7,941,998 7,603,772. 25 7,945,695 7,604,885. 26 Total liabilities. Add lines 17 through 25. X and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 1,593,132. 1,805,328 27 27 Unrestricted net assets 2,717,479 28 2,160,527. Temporarily restricted net assets 8,162,076. 7,849,139 29 Permanently restricted net assets 29 Q R Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 11.915,735. 33 12,371, 946 33 Total net assets or fund balances

BAA

34

Total liabilities and net assets/fund balances

19, 520, 620. Form **990** (2011)

20,317,641

34

Form 990 (2011) MID-NEBRASKA COMMUNITY FOUNDATION, INC.	<u>47-0604965</u>		Pa	ige 12						
Part XI Reconciliation of Net Assets										
Check if Schedule O contains a response to any question in this Part XI				X						
•	1 1									
1 Total revenue (must equal Part VIII, column (A), line 12)	1	$\frac{1,58}{1,01}$								
2 Total expenses (must equal Part IX, column (A), line 25) .										
3 Revenue less expenses Subtract line 2 from line 1										
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		12,37								
5 Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	-1,02	27,5	<u> 79.</u>						
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	11,91	.5,7	135.						
Part XII. Financial Statements and Reporting				_						
Check if Schedule O contains a response to any question in this Part XII		—	T							
1 Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No						
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O										
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_ X						
b Were the organization's financial statements audited by an independent accountant?		2b	Χ	-						
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	it of the audit,	2c	Х							
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O										
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both	s issued on a									
X Separate basis Consolidated basis Both consolidated and separate basis			14.5	38. 图						
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single	3a		Х						
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	e required audit	<u> 3b </u>								
BAA		Form	99 0 ((2011)						

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name o	f the organization							Employe	r identifica	tion number		
MID-	-NEBRASKA COMMUI	NITY FOUNDATION	ON, INC.					47-0	<u>60496</u>	5		
Part	I Reason for Pub	lic Charity Status	(All organizations	must	comple	ete this	part)	See i	nstruct	ions.		
The or	ganization is not a priva	ate foundation because	se it is. (For lines 1 thro	ough 11,	check o	nly one	box)					
1	A church, convention	n of churches or asso	ciation of churches des	cribed in	sectio	n 170(b)	(1)(A)(i)	١.				
2	A school described i	n section 170(b)(1)(A	Xii). (Attach Schedule	E)								
3			ce organization describe	-	ction 17	0(b)(1)(A	A)(iii).					
4			f in conjunction with a h					0(b)(1)(AXiii) E	nter the hos	soital's	
-	name, city, and state	•						- (- / (- / (,,,,,			
5	An organization oper 170(b)(1)(A)(iv). (Co	rated for the benefit omplete Part II)	of a college or university		-	_		nmenta	l unit de	scribed in	section	
6			overnmental unit descri									
	in section 170(b)(1)(A)(vi). (Complete Part II)											
8			70(b)(1)(A)(vi) . (Comple									
9	An organization that normally receives. (1) more than 33-1/3% 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 33-1/3% 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	→ '' '' '' ''		exclusively to test for pu		•		٠,	` '				
11 {	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	b Type II	c 💹 Type II		-	_			d 📗	Type III -		
e	By checking this box other than foundation section 509(a)(2)	, I certify that the org n managers and othe	anization is not controlly than one or more pub	led dired licly sup	otly or in oported o	directly organiza	by one tions de	or more escribed	disqual in section	ified persor on 509(a)(1	ns) or	
f	` ' ' '	ceived a written dete	rmination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting	organizatio	n, 🔲	
g	Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	ution fro	от апу	of the fo	ollowing	persons	7		
											Yes No	
	(i) A person who obelow, the gove	directly or indirectly carring body of the su	ontrols, either alone or pported organization?	togethe	r with pe	ersons d	escribe	d ın (II)	and (III)	11 g (i)		
	(ii) A famıly memb	er of a person descri	bed in (i) above?							11 g (ii)		
	(iii) A 35% controlle	ed entity of a person	described in (i) or (ii) a	bove?						11 g (iii)		
<u>h</u>	Provide the following	information about th	e supported organization	on(s)						·		
	(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (your go	Is the ration in i) listed in overning ment?	the organ	old you notify ganization in lumn (i) of ur support? (vi) Is the organization in column (i) organized in the US?			(vii) Amour	t of support	
				Yes	No	Yes	No	Yes	No			
]								
(A)												
(B)												
·								-				
(C)				-								
(D)												
(E)						:						
				·								
Total	or Paperwork Reductio	n Ast Notice and the	Instructions for Farm	990 == 5	00 F7	L		Cobodul-	A (Fair	n 000 at 00	0-EZ) 2011	
DAAF	or raperwork Reductio	n Act Nouce, see the	HISTRUCTIONS FOR FORM	220 OF 2	ツリーエム.		2	outeaule	: A (FOII	טבע וו	ひ・ニム) とりまし	

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	1,085,041.	509,333.	654,669.	726,714.	1,000,109.	3,975,866.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,085,041.	509,333.	654,669.	726,714.	1,000,109.	3,975,866.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						705,709.
6	shown on line 11, column (f) Public support. Subtract line 5						3,270,157.
Sec	from line 4 tion B. Total Support					1	0,2,0,10,1
Cale	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	1,085,041.	509,333.	654,669.	726,714.	1,000,109.	3,975,866.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	970,435.	-465,107.	-158,419.	400,749.	558,577.	1,306,235.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV	17,345.	15,594.	20,284.	25,806.	27,950.	106,979.
11	Total support. Add lines 7 through 10	15 mg 2		*** **********************************		<i>F</i> 3	5,389,080.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)	(3)
	tion C. Computation of Pu					1 22	60.604
	Public support percentage for 20 Public support percentage from			ne 11, column (f)).		14	60.68 % 55.74 %
	a 33-1/3% support test — 2011. If and stop here. The organization	the organization d	id not check the	box on line 13, ar	nd the line 14 is 3	3-1/3% or more,	check this box
	33-1/3% support test — 2010. If and stop here. The organization	the organization d qualifies as a pub	lid not check a bo blicly supported o	ox on line 13 or 16 rganization			
	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a s-and-circumstand	and-circumstance es' test. The orga	s' test, check this anization qualifies	as a publicly sup	re. Explain in Pa oported organizat	ion ►
	or nore, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test The organiza	s' test, check this ation qualifies as	a publicly suppor	re. Explain in Pa ted organization	rt IV now the
18	Private foundation. If the organi	ization did not che	ck a box on line	13, 104, 100, 178			990 or 990-FZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 MID-NEBRASKA COMMUNITY FOUNDATION, INC. Part 11 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)

Sec	tion A. Public Support						
Caler	idar year (or fiscal yr beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that are not an unrelated trade or business under section 513		V				
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					12 40 A	
2~~	tion B. Total Support						
Jec	tion B. Total Support					,	
Calen	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Calen 9 10 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Dalen 9 10 a b	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Calen 9 10 a b c c 11 12	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12)						
Calen 9 10 a b c 11 12	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
Calen 9 10 a b 11	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12)	is for the organiza	ation's first, seco				
Calen 9 10 a b c c 11 12 13 14 Sec	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza stop here blic Support P	ation's first, secon	nd, third, fourth, c	or fifth tax year as		3) • [
20 Calen 9 10 a b c c 11 12 13 14 15 ec 15 16	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20	is for the organiza stop here blic Support P 11 (line 8, column 2010 Schedule A,	ation's first, seconercentage n (f) divided by lir Part III, line 15	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3)
20 Calen 9 10 a b c 11 12 13 14 Sec 15 16 Sec	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20 Public support percentage from 21 tion D. Computation of Inv	is for the organiza stop here blic Support P 11 (line 8, column 2010 Schedule A, estment Incon	etion's first, secon ercentage n (f) divided by lin Part III, line 15 ne Percentage	nd, third, fourth, cone 13, column (f))	or fifth tax year as	a section 501(c)(3) • []
10 a b c c 11 12 13 14 Sec 15 16 Sec 17	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 25 tion D. Computation of Inv	is for the organize stop here blic Support P 11 (line 8, column 2010 Schedule A, estment Incon or 2011 (line 10c,	ercentage of divided by lir Part III, line 15 ne Percentage column (f) divided	nd, third, fourth, cone 13, column (f))	or fifth tax year as	a section 501(c)(3) • [
10 a b c c c c c c c c c c c c c c c c c c	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from attion D. Computation of Investment income percentage filinvestment income percentage filing fil	is for the organization here blic Support P 11 (line 8, column 2010 Schedule A, estment Incon or 2011 (line 10c, rom 2010 Schedule the organization	etion's first, second ercentage or (f) divided by ling Part III, line 15 ore Percentage column (f) divided le A, Part III, lined	nd, third, fourth, cone 13, column (f)) d by line 13, column 17 box on line 14, a	mn (f))	15 16 17 18 re than 33-1/3%, a	3) • []
Calen 9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20 Public support percentage from 21 Investment income percentage fil	is for the organization here blic Support P ill (line 8, column 2010 Schedule A, estment Incon or 2011 (line 10c, rom 2010 Schedule the organization this box and store store the organization this box and store the organization this box and store store the organization this box and store the organization this box and store the organization this box and store the organization the organizat	ercentage (f) divided by lir Part III, line 15 ne Percentage column (f) divided le A, Part III, line did not check the bere. The organ	nd, third, fourth, one 13, column (f)) d by line 13, column (7) box on line 14, a lization qualifies a	mn (f)) and line 15 is mores a publicly supp	15 16 17 18 re than 33-1/3%, aported organization	3) • []

Schedule A	(Form 990 or 99	30-EZ) 2011	WID-NE	<u>BRASKA (</u>	CINUMMOLT	Y FOUND	ATION,	INC.	4/-060496	5	Page 4
RantilV	Supplement Part II, line 1 (See instruct	al Informat 7a or 17b;	ti on. Com and Part	plete this III, line 12	part to pro 2. Also co	ovide the implete th	explanat ns part fo	ions requ or any add	ired by Part litional infor	II, line 1 mation	0;
~											
											·
				 _	- -						
~ 										- 	-
~ - ~		-						-			· – – – -
		-	-		- -					-	- -
				-				-			
-									 -	- 	
~			-			_				-	
						- -					
- -					-			 -			
								- -			
~ 			 -		-						-
~ 			 -		. -	_ ~ .				· -	
~ - -	_ 							- -			
					 -						- -
					. 					- -	
								· -			-
										-	
		- 	- 		. - -			. – – – –			
				_							
	-	-	- -				-	. .			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name	e of the organization				Employer identification	number
MTI		NI TNC			47-0604965	
Pa	D-NEBRASKA COMMUNITY FOUNDATION TO COMPUTE TO THE PROPERTY OF	r Advised Funds or Oth	or Similar Fund	s or Acco		- If
I a	the organization answered 'Yes' t	o Form 990. Part IV. Jir	ne 6	S OI ACC	Julius. Complete	5 -11
		(a) Donor advised		(h) F	unds and other acc	ounts
1	Total number at end of year	(a) Donor advised	22	(5)	arias aria ottier acc	ourito
2	Aggregate contributions to (during year).		175,085.			
3	Aggregate contributions to (during year) Aggregate grants from (during year)	 	186,944.			
4	Aggregate value at end of year		1,222,602.	··· · · · ·		
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the	ne assets held in don	or advised	XYes	□No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	ors, and donor advisors in writhe benefit of the donor or de	ting that grant funds	can be any other	X Yes	□ No
Pa	rt II - Conservation Easements. Compl	ete if the organization	answered 'Yes' to	o Form 99	90, Part iV, line	7
1	Purpose(s) of conservation easements held by				<u> </u>	
	Preservation of land for public use (e.g., r	ecreation or education)	Preservation of	an historica	ally important land a	area
	Protection of natural habitat		Preservation of	a certified l	historic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conserval	tion contribution in th			
					leld at the End of th	e Tax Year
	Total number of conservation easements			2a		
	Total acreage restricted by conservation easer			2b		
•	Number of conservation easements on a certif	fied historic structure include	d in (a)	2c		
C	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06,	and not on a historic	2d	·	·
3	Number of conservation easements modified, tax year ►	transferred, released, exting	uished, or terminate	d by the org	ganization during th	е
4	Number of states where property subject to co	onservation easement is loca	ted ►			
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitor	ing, inspection, hand	dling of viola	ations, Yes	No
6	Staff and volunteer hours devoted to monitorin	ng, inspecting, and enforcing	conservation easem	nents during	g the year	_
7	Amount of expenses incurred in monitoring, in ▶ \$	nspecting, and enforcing con	servation easements	during the	year	
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the	requirements of sect	ion	Yes	No
	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote to conservation easements	to the organization's financia	I statements that de:	scribes the	organization's acco	and unting for
Par	t III Organizations Maintaining Colle	ctions of Art, Historica	I Treasures, or C	Other Sim	nilar Assets.	
	Complete if the organization answ	wered 'Yes' to Form 99	0, Part IV, line 8		. <u> </u>	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finar	s held for public exhibition, e	ducation, or researc	ue statemer h in further	nt and balance shee ance of public servi	t works of ce, provide,
b	o if the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items	SFAS 116 (ASC 958), to reld for public exhibition, educate	port in its revenue station, or research in	tatement ar furtherance	nd balance sheet wo e of public service, p	orks of art, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1			►\$ ►\$	
	(ii) Assets included in Form 990, Part X				► \$	
2	If the organization received or held works of a amounts required to be reported under SFAS			financial g	ain, provide the foll	owing
а	Revenues included in Form 990, Part VIII, line	1			► \$	

b Assets included in Form 990, Part X

Schedule D (Form 990) 2011 MID-1 Part III Organizations Mainta					Other S	47-060 imilar Ass		ontinu	Page 2 led)			
3 Using the organization's acquisition tems (check all that apply)	on, accession, and	other records, ch	neck an	y of the following	that are a	significant u	se of it	s collec	tion			
a Public exhibition		d Loan	or excl	hange programs								
b Scholarly research		e Other										
c Preservation for future gener	ations											
 4 Provide a description of the orga Part XIV 		·		-			e in					
5 During the year, did the organiza	tion solicit or receiv	e donations of a	rt, histo	orical treasures, or	other sim	ılar	Yes	Г	No			
assets to be sold to raise funds r Part IV Escrow and Custodia line 9, or reported an	l Arrangements	. Complete if	the or	ganization ans		Yes' to For						
1 a Is the organization an agent, trus included on Form 990, Part X?	itee, custodian, or c	other intermediary	y for co	entributions or othe	r assets r	ot [Yes					
b If 'Yes,' explain the arrangement in Part XIV and complete the following table. Amount												
							Amour	ıt				
c Beginning balance d Additions during the year 1d												
d Additions during the year					1 d							
e Distributions during the year					1 e							
f Ending balance					7 f							
2a Did the organization include an a	mount on Form 990), Part X, line 213	?		-		Yes		No			
b If 'Yes,' explain the arrangement	ın Part XIV					_		_				
Part V Endowment Funds. Co	mplete if the or	ganization ans	swere	d 'Yes' to Form	ո 990, P	art IV, line	10					
	(a) Current year	(b) Prior yea	r	(c) Two years back	(d) Th	ree years back	(e)	Four year	s back			
1 a Beginning of year balance.	11,059,463	9,611,0	35.	8,772,907	. 11,	580,433.	· X -,	14 A	185 E 45			
b Contributions	824,695	. 443,7	22.	353,171	.]	<u> 276,957.</u>	13g 6	* **	量力			
c Net investment earnings, gains, and losses	-416,918	1,679,5	04.	1,184,011	2,	341,197.	1000		3			
d Grants or scholarships	599,783	. 507,6	05.	545,412		615,360.	7.5	经等數	S. S. S.			
Other expenditures for facilities and programs	12,755			29,391		29,028.	The second					
f Administrative expenses	135,791			124,251		98,898.		1 美國				
g End of year balance	10,718,911	11,059,4	63.	9,611,035	. 8,	772,907.	47.	\$. A .	Ay.			
Provide the estimated percentage	-		ne 1g, d	column (a)) held a	s							
a Board designated or quasi-endow		3.00 %										
b Permanent endowment ►	68.00 %											
c Temporarily restricted endowmen	t ►19.0	<u>૦૦</u>										
The percentages in lines 2a, 2b,	and 2c should equa	I 100%										
3a Are there endowment funds not a organization by	n the possession of	the organization	that a	re held and admın	stered for	the		Yes	No			
(ı) unrelated organizations							3a(ı)		X			
(ii) related organizations							3a(ii)		X			
b If 'Yes' to 3a(II), are the related o	rganizations listed	as required on So	chedule	e R²			3b					
4 Describe in Part XIV the intended	uses of the organi	zation's endowm	ent fun	ds See Part	XIV							
Part VI Land, Buildings, and E	quipment. See	Form 990, Pa	art X,	line 10.								
Description of property		st or other basis nvestment)		Cost or other asis (other)	(c) Accu depred	ciation	(d)	Book va	alue			
1 a Land					يويز الشرع م 	1 - 5-88-4						
b Buildings												
c Leasehold improvements												
d Equipment				9,601.		6,685.		2	,916.			
e Other				32,180.		26,865.		5	,315.			
Total. Add lines 1a through 1e (Column	n (d) must equal Fo	orm 990, Part X,	columr			>			,231.			
ВАА				- 		Sched	ıle D (orm 99	90) 2011			

(8) (9) (10)(11)7,603,772. Total (Column (b) must equal Form 990, Part X, column (B) line 25)

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2011 MID-NEBRASKA COMMUNITY FOUNDATION,	INC.	4	7-06049	65	Page 4
Par	XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance	cial Sta	ements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1,586,	636.
-2	Total expenses (Form 990, Part IX, column (A), line 25)				1,015,	
3	Excess or (deficit) for the year Subtract line 2 from line 1					368.
4	Net unrealized gains (losses) on investments				-1,027,	
5	Donated services and use of facilities			<u> </u>		
6	Investment expenses .					
7	Prior period adjustments					
8	Other (Describe in Part XIV)					•
	Total adjustments (net) Add lines 4 through 8				-1,027,	579
	Excess or (deficit) for the year per audited financial statements. Combine lines 3	3 and 0		-	-456,	
	XII Reconciliation of Revenue per Audited Financial Statemen		h Revenue ner R	eturn	130,	<u> </u>
	Total revenue, gains, and other support per audited financial statements	103 7710	i nevenue per n	1 1	715	798.
				2000	715,	7.50.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	2a	-1,027,579.			
	Net unrealized gains on investments	2 b	-1,021,319.			
	Donated services and use of facilities	-		- 441		
	Recoveries of prior year grants	2c	156 741	3.5		
	Other (Describe in Part XIV) See Part XIV	2d	156,741.	- 323	070	020
	Add lines 2a through 2d			2e	-870,	
	Subtract line 2e from line 1	1 1		44 (604)	1,586,	636.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1					
	investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV)	46		- 485		
	Add lines 4a and 4b			4c	4 500	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	-1-14/	4L E	5	1,586,	636.
	XIII: Reconciliation of Expenses per Audited Financial Stateme	nts vv	ith Expenses per	Return	1 170	000
	Total expenses and losses per audited financial statements			1	1,172,	009.
	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 - 1		Figur-		
	Donated services and use of facilities	2a				
	Prior year adjustments	2b		33		
	Other losses	2c				
	Other (Describe in Part XIV) See Part XIV	2d	156,741.			
e	Add lines 2a through 2d			2e		741.
	Subtract line 2e from line 1			3	1,015,	<u> 268.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			534		
a	nvestment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV)	4 b				
	Add lines 4a and 4b			4c	1 010	260
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	·		5	1,015,	200.
	XIV: Supplemental Information	A 111 1	1 1		Oh	
Comp Part \	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Pa, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lii	art III, III nes 2d a	nes la and 4, Part IV and 4b. Also complet	, lines ib i e this part	and 2b, to provide	
any a	Iditional information					
J	Part V. Line 4 - Intended Uses Of Endowment Fund				. _	
\$	EE_ATTACHMENT_1				. 	
~		- -	_			
~					. _	
~		-				
~						
~		<u>-</u>				

TEEA3304L 05/25/11

Schedule **D** (Form 990) 2011

BAA

Schedule D (Form 990) 2011	MID-NEBRASKA	COMMUNITY	FOUNDATION,	INC.	47-0604965	Page 5
RantXIV Supplementa	I Information (cor	ntınued)		-		
-`		- 				
				-		
			. 			
- 						
			-			
		-	. _			
		-				
				_ _		
						
	- 					
		- 				
						- -
						-
		. 				- -
		,				
						-
		· -				
				·		
,						
				· 		
				. 		
			 		: - = = 	- -
	. 					
	·	. -				

SCHEDULE I

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No ,1545-0047 201

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.

Employer identification number 47-0604965

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Partil General Information on Grants and Assistance

COMMUNITY FOUNDATION

MID-NEBRASKA Name of the organization

2 XYes

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. See Part IV Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ASSEMBLIES OF GOD WORLD MISS							
SPRINGFIELD, MO 65802	44-0577787		9,000	0			MISSIONS
(2) CAMPUS CRUSADE FOR CHRIST							
100_HART_DR							
ORLANDO, FL 32832	95-2814920		56,260.	0.			MISSIONS
(3) CITY OF NORTH PLATTE							
211 W 3RD ST					-		
NORTH PLATTE, NE 69101	47_6006297		99,515.	0			PUBLIC PROJECTS
(4) EDUCATIONAL SERVICE UNIT #16							
314 W 1ST ST							EDUCATIONAL
OGALLALA, NE 69153	47-0496080		16,731.	0.		-	TECHNOLOGY
(5) GREAT PLAINS HEALTH CARE FOUN							
601 W LEOTA							
NORTH PLATTE, NE 69101	36-3954197		11,800	0		ŧ	EQUIPMENT
(6) HERSHEY PUBLIC SCHOOLS							
P O BOX 369							EDUCATIONAL
HERSHEY, NE 69143	47-6004084	-	16,978	0			TECHNOLOGY
O LINCOLN CNTY HISTORICAL SOCIE							
2403 N BUFFALO							MUSEUM

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

47-6006483

NORTH PLATTE, NE 69101

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 06/01/11

:

5,870

Schedule I (Form 990) (2011)

WARNING SIRENS

LAKE MALONEY

OPERATIONS

0

24,000

23-7147860

NORTH PLATTE, NE 69101

(8) LINCOLN COUNTY

301 N JEFFERS

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Parily Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 47-0604965 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance MID-NEBRASKA COMMUNITY FOUNDATION, INC Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. (c) Amount of cash grant 155 (b) Number of recipients SCHOLARSHIPS PAID DIRECTLY TO COLLEGES & UNIVERSITIES (a) Type of grant or assistance Schedule I (Form 990) (2011) SEE ATTACHMENT 2 Pert III 7 က 4 Ŋ 9

 	0) (2011)
1 1 1 1 1	(Form 99
 	hedule I
 	S
1 1 1	
1	
;]]]	
1 1	
i 	
i 1 1 1	
i 	
į	ĬŽ

BAA

Continuation Sheet for Schedule I (Form 990)

2011

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2011 AND EQUIPMENT (h) Purpose of UNRESTRICTED grant or assistance EDUCATIONAL EDUCATIONAL EDUCATIONAL EDUCATIONAL OPERATIONS TECHNOLOGY ASSISTANCE TECHNOLOGY LOW INCOME TECHNOLOGY TECHNOLOGY TECHNOLOGY UTILITIES EDUCATION HEALTH & FOOD AND HOUSING SCIENCE CENTER Continuation Page Employer identification number (Form 990), Part II.) (g) Description of 47-0604965 non-cash assistance valuation (book, FMV, appraisal, other) Randing Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (f) Method of (e) Amount of non-cash assistance (d) Amount of cash grant 6,000. 7,205. 6,690 6,436 30,000 10,000 14,403 20,598 26,543 6,000 TEEA4001L 08/25/11 (c) IRC section of applicable 47-6003739 47-6004084 47-0488800 20-2459157 47-6032789 47-6004045 47-0384574 47-0738415 36-2167910 91-1833181 INC (p) EIN MID-NEBRASKA COMMUNITY FOUNDATION, (a) Name and address of organization or government NORTH PLATTE UNITED METHODIST CH SALVATION ARMY CORPS OF NORTH PL NORTH PLATTE CATHOLIC SCHOOLS NORTH PLATTE COMM COLLEGE FDM N P AREA HABITT FOR HUMANITY NORTH PLATTE PUBLIC SCHOOLS 301 WEST F ST SUTHERLAND PUBLIC SCHOOLS OGALLALA PUBLIC SCHOOLS NORTH PLATTE COMM PLAY NORTH PLATTE, NE 69101 NORTH PLATTE, NE 69101 NORTH PLATTE, NE 69103 PERKINS COUNTY SCHOOLS NORTH PLATTE, NE 69103 NORTH PLATTE, NE 69103 NORTH PLATTE, NE 69101 P O BOX 217 _ _ SUTHERLAND, NE 69165 601 W STATE FARM RD OGALLALA, NE 69153 P_0_BOX_1045___ P 0 BOX 829 ____ GRANT, NE 69140 Name of the organization 1300 W 10TH ST 205 E. 6IH ST P O BOX 1785 P_0_BOX_970_

Continuation Sheet for Schedule I (Form 990)

2011

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

ot 5 (h) Purpose of grant or assistance CONSTRUCTION EDUCATIONAL TECHNOLOGY VETERAN'S MEMORIAL 7 Continuation Page Employer identification number (Form 990), Part II.) (g) Description of non-cash assistance 47~0604965 (f) Method of valuation (book, FMV, appraisal, other) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (e) Amount of non-cash assistance (d) Amount of cash grant 17,273 6,848 (c) IRC section if applicable 47-0813172 47-6004087 INC. (b) EIN MID-NEBRASKA COMMUNITY FOUNDATION, (a) Name and address of organization or government TWENTIETH CENTURY VETERANS MEMOR WALLACE PUBLIC SCHOOLS 221_E._5TH_ST____NORTH_PLATTE, NE_69101 WALLACE, NE 69169 Name of the organization -----P 0 BOX 127 1111 İ 1111

Schedule I Cont (Form 990) 2011

TEEA4001L 08/25/11

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545 0047 2011

Open to Public

Department of the Treasury Internal Revenue Service

P Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

Name of the	organization					En	nployer	dentifica	ition nu	mber		
MID-NE	BRASKA COMMUNITY FOUNDA	TION,	INC.			4	7-060	0496	5			
Part I	Excess Benefit Transaction Complete if the organization answe	s (sec	tion 501 (s' on Form	(c)(3) and section 990, Part IV, line 25	1 501(c)(4) 5a or 25b, or 1	organız Form 990	ations Ez, Pa	only art V,	'). line 4(Эb		
•	(a) Name of discussional page.				(b) Description of	transaction					(c) Cor	rected?
	(a) Name of disqualified person				(b) Description of	u ansaction					Yes	No
(1)							_					<u> </u>
(2)				·····							 	<u> </u>
(3)												
(4)												
(5)						·						
(6)												L
sect	or the amount of tax imposed on the clond 4958 or the amount of tax, if any, on line 2,	-				the year	under	► \$ ► \$				
Part II:	Loans to and/or From Interes	sted F	Persons.									
	_ Complete if the organization answer	ed 'Yes'	on Form 9	90, Part I <u>V, line 26 or</u>	Form 990-EZ,	Part V, II	ne 38a.					
(a)	Name of interested person and purpose	(b) Loan the orga	to or from anization?	(c) Original principal amount	(d) Balan	ce due	(e) in d	efault?	(f) App by boa comm	ard or	(g) W agreer	ritten ment?
		То	From				Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)		ļ										<u> </u>
_(4)		. <u> </u>										
(5)		ļ			ļ		<u> </u>					
(6)	· · · · · · · · · · · · · · · · · · ·	<u> </u>										
(7)		ļ	<u> </u>		ļ						 	
(8)		ļ					-					
(9)		ļ. <u> </u>	 		<u> </u>		ļ					
(10)		1	L., L.				71. 31.3	n -	√€ 6 4 () =	3021		
Total	10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	*** 1		<u>► Ş</u>	5 		All	4, 5,	粮 4	-	- 4 P	* 1
Part III	Grants or Assistance Benef											
	Complete if the organization answere	1										
	(a) Name of interested person	<u> </u>	b) Relationshi	p between interested person the organization	n and		Amoun	and typ	e of as	sistance	·	
	ATTACHMENT 3	 										
(2)		 -										
(3)		 			 							
(4)		 										
(5)												
(6)												
<u>(7)</u>		-										
(8)		 							-			
<u>(9)</u> (10)		 										
					,							

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

Schedule L (Form 990 or 990-EZ) 2011

Schedule	L (Form 990 or 990-EZ) 2011 MID-	NEBRASKA COMMUNI	TY FOUNDATION,	47-0604965	F	age 2
Part IV	Business Transactions Invo	lving Interested Per	sons.			
	Complete if the organization answer	ed 'Yes' on Form 990, Part	t IV, line 28a, 28b, or 28d			
•	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	reve	aring of ization's nues?
(1) CE	E ATTACHMENT 4				Yes	No X
(2)	E ATTACHMENT 4				+	 ^
(3)		· · ·			 	-
(4)		-				
(5)						
(6)					 	
(7)						-
(8) (9)			,	 		
(10)				·	+	
Part V	Supplemental Information	<u> </u>	l			
	Complete this part to provide additional	al information for response	es to questions on Sched	ule L (see instructions).		
	part to provide a			(
						<u> </u>
		•				
			_ 			_ _
-						
. 						
						
						
						
		- -				
			- 			
			_			
		-				
			-			
						
					<u>-</u>	
						

Page 2

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

Employer identification number

	D-NEBRASKA COMMUNITY FOUNDATION,	INC.		47-	060496	5		
Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		od of	d) determir bution a	
1	Art — Works of art			<u>-</u>				
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	2	73,285.	SALES	PRI	CE	
10	Securities - Closely held stock							
11	Securities – Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14								
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate — Other			······································				
18	Collectibles							
19	Food inventory							
20	•							
21	Drugs and medical supplies Taxidermy							
22	Historical artifacts							
23								
24	Scientific specimens							
	Archeological artifacts Other ► (COMMODITIES)		2	89,999.	CATEC	DDT	<u> </u>	
25				09,999.	SHLES	11/11	CE	
26	Other • (
27	Other • ()				_			
28	Other ► (η			
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done	on during the e Acknowled	e tax year for contributi gement	ons for which the	29			 -
							Yes	No
30 a	During the year, did the organization receive by co	ontribution a	ny property reported in	Part L lines 1-28 that	ıt must		13/13/2	7.5
500	hold for at least three years from the date of the II	nitial contrib	ution, and which is not	required to be used fo	r exempt	<u> </u>		_ l
	purposes for the entire holding period?					30 a		<u>X</u>
	If 'Yes,' describe the arrangement in Part II						, t	
31	Does the organization have a gift acceptance police	cy that requi	res the review of any n	on-standard contribution	ns ⁷	31	X	
32 a	Does the organization hire or use third parties or roncash contributions?	elated orgar	nizations to solicit, proc	cess, or sell		32a		Х
b	If 'Yes,' describe in Part II					, .	, <u>5</u> \$. 1	
33	If the organization did not report an amount in col	umn (c) for a	a type of property for w	vhich column (a) is che	cked,		3, 3,	
	describe in Part II						, ·	<u>. </u>

Schedule	M (Form	990) 2011	MTD-N	FRKAZK	A COMM	DNTII	FOUNDAL	TON, INC	· •	4/	-0004905	Page
Part II	Supple and 33.	mental I and wh	nformati ether the	ion. Com	nplete th	ııs part reportii	to provideng in Par	the infori	mation re n (b), the	quired by number o	Part I, line f contributi	s 30b, 32b, ons, the
	number	of items	s receive	ed, or a	combina	ition of	both. Also	complete	e this par	t for any a	ddıtional ır	ons, the nformation.
				. -							-	
				. – – – –	- 		- -					
- 					_ 			- 		- 		
				. – – – –						- 	 -	
					- -			- -				
							- -		- 			
				_				- -				
								.			- <i></i>	
					- -			_ .		- -		
					- -	- -						
												
					-		_				-	
-					-			- -				
					-				_ 	- 		
										- -		
												
					-							
												_
												
												

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public Employer identification number

- I	Employer identification number
MID-NEBRASKA COMMUNITY FOUNDATION, INC.	47-0604965
Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors	s, Et <u>c</u>
SEE_ATTACHMENT_5	
Form 990, Part VI, Line 11b - Form 990 Review Process	
SEE ATTACHMENT 6	
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Con	flicts
SEE ATTACHMENT 7	
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Ex	cec. Dir., or Top Mgtment
SEE ATTACHMENT 8	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
SEE ATTACHMENT 9	

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

•	re filing for an Automatic 3-Month Extension, cor				► [X]
	re filing for an Additional (Not Automatic) 3-Mont				
Do not con	<i>aplete Part II unless</i> you have already been grante	ed an autom	natic 3-month extension on a previously t	iled Form 8868	
corporation request an Associated	filing (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which milling of this form, visit www.irs.gov/efile.and.click.cl	t automatic) Part I or Part I or Par) 3-month extension of time You can ele art II with the exception of Form 8870, In : to the IRS in paper format (see instruct	ectronically file Form offormation Return f	m 8868 to or Transfers
	automatic 3-Month Extension of Time.			· ·	
	on required to file Form 990-T and requesting an			complete Part I on	ly ►
•	rporations (including 1120-C filers), partnerships,				
income tax	returns	712111100, u	Enter filer's identif		
	Name of exempt organization or other filer, see instructions	Employer identification			
Type or					
print	MID NEDDACKA COMMUNITY FOUNDAT		X 47-0604965		
File by the	MID-NEBRASKA COMMUNITY FOUNDAT	Social security number (SSN)			
due date for filing your				<u> </u>	
return See instructions	P O BOX 1321 City, town or post office, state, and ZIP code For a foreign add	Щ			
	NORTH PLATTE, NE 69103-1321	·			
	MONTH TEATTE, NE 03103 1321				
Enter the R	eturn code for the return that this application is fo	or (file a sep	parate application for each return)		01
Application ls For		Return Code	Application Is For		Return Code
Form 990		01	Form 990-T (corporation)		07
Form 990-B	L	02	Form 1041-A		08
Form 990-E		01	Form 4720		09
Form 990-P		04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
Telephor If the or If this is check the exter I requesion the exter X	nsion is for est an automatic 3-month (6 months for a corpora 1/15, 20 13, to file the exempt orgonal ktension is for the organization's return for calendar year 20 or tax year beginning6/01, 20 11	digit Group theck this be ation require ganization re	e United States, check this box Exemption Number (GEN) and attach a list with the named to file Form 990-T) extension of time eturn for the organization named above 1. 20 12	this is for the who mes and EINs of a	
	tax year entered in line 1 is for less than 12 mont lange in accounting period			arreturn	
nonref	application is for Form 990-BL, 990-PF, 990-T, 47 undable credits. See instructions. application is for Form 990-PF, 990-T, 4720, or 6			3a \$	0.
payme	ce due. Subtract line 3b from line 3a Include you	lowed as a	credit	3ь\$	0.
EFTPS	S (Electronic Federal Tax Payment System) See	instructions	·	3c \$	0.
Caution. If y payment ins	you are going to make an electronic fund withdravistructions	wal with this	s Form 8868, see Form 8453-EO and For	rm 8879-EO for	

201.1	2011 Schedule A, Part IV - Supplemental Information					Page !
Client 03-57025 MID-NEBRASKA COMMUNITY FOUNDATION, INC.						
/10/13						05 36Pi
Part II, Line 10 - Ot	her Income	-		`		
Nature and Sour	cce	2011	2010	2009	2008	2007
ADMINISTRATIVE	FEES	28,066.	26,316.	20,020. 264.	15,948. -354.	18,934. -1,589.
SPECIAL EVENTS	Total 🕏	-116. 27,950. \$	-510. 25,806.	\$ 20,284.	15,594. \$	17,345.

2011	Schedule D, Part XIV - Supplementa	al Information Page 6
Client 03-57025	MID-NEBRASKA COMMUNITY FOUNDAT	TION, INC. 47-0604965
	XII, Line 2d ncluded On Form 990	05 36PM
MANAGEMENT FE SPECIAL EVENT	ES CHARGED TO FUNDS S EXPENSES	\$ 151,775. 4,966. Total <u>\$ 156,741.</u>
Schedule D, Part Other Expenses	XIII, Line 2d And Losses Per Audited F/S	
MANAGEMENT FE SPECIAL EVENT	ES CHARGED TO FUNDS S EXPENSES	$\begin{array}{c} \$ & 151,775. \\ & 4,966. \\ \hline \$ & 156,741. \end{array}$

2011

Schedule O - Supplemental Information

Page 2

Client 03-57025

MID-NEBRASKA COMMUNITY FOUNDATION, INC.

47-0604965

1/10/13

05:36PM

Form 990, Part XI, Line 5 Other Changes in Net Assets or Fund Balances

Net Unrealized Gains or Losses on Investments

 $\frac{$-1,027,579}{-1,027,579}$.

Page 1 Federal Supporting Detail 2011 47-0604965 MID-NEBRASKA COMMUNITY FOUNDATION, INC. Client 03-57025 05.36PM 1/10/13 Balance Sheet Other securities (Form 990) [O] Total <u>\$</u> NEW YORK LIFE INSURANCE

Attachment 1 - Schedule D Part V Line 4

Intended uses of endowment funds

Agency endowment funds: Each year a portion of each agency endowment fund, currently around 5%, is paid or is available to be paid to the particular qualified organization.

Designated endowment funds: Each year a portion of each designated endowment fund, currently around 5%, is paid to the designated qualified organization or organizations, either as an unrestricted grant or for a designated qualified purpose.

Field-of-interest endowment funds: Each year a portion of each field-of-interest endowment fund, currently around 5%, is paid or is available to be paid to a qualified organization or organizations for a purpose in a designated field-of-interest (such as: health, education, etc.).

Operations endowment funds: Each year a portion of each operations endowment fund, currently around 5%, is transferred to the administrative fund to help pay for the costs of operating Mid-Nebraska Community Foundation.

Scholarship endowment funds: Each year a portion of each scholarship fund, currently around 5%, is paid in the form of a scholarship award to a U.S. postsecondary educational institution for the benefit of a qualified recipient.

Attachment 2 - Schedule I Part I Line 2 and Schedule I Part IV

Procedures for monitoring how grant funds are used

Procedures used by Mid-Nebraska Community Foundation to monitor the use of grant funds include the following:

- Ascertaining that recipients of grant funds are qualified to receive grant funds
- In cases of grants made for a particular purpose or project, verifying that recipients intend to spend grant funds on such particular purpose or project and further requesting information from recipients regarding actual use of grant funds for such purpose or project.
- Advising recipients that grants are made for the charitable purposes without any expectation of goods or services in return.
- Seeking information from public sources regarding the intended recipients of grants funds for any indication that an intended recipient may no longer need or warrant charitable grants, such as if the need has been fulfilled or if irregularities have been disclosed.

Attachment 3 - Schedule L Part III

Grant or assistance to officer, director, key employee or substantial contributor

During the fiscal year ending May 31, 2012, MNCF awarded and subsequently paid an Applegate Teacher Scholarship totaling \$1,500 and a Dr. Fred and Emma Wanek Music Scholarship totaling \$2,400 to Concordia University, Seward, Nebraska, for the benefit of Andrew Van Velson. In each case, Andrew Van Velson was recommended for such scholarship by a unique and independent scholarship selection committee. The membership of each scholarship selection committee and each scholarship awarded to Andrew Van Velson were approved by the MNCF Board of Directors. Andrew Van Velson was the son of Glenn Van Velson who was a member of the MNCF Board of Directors. Director Glenn Van Velson did not participate in any discussion or vote on scholarship selection or award of any scholarship to Andrew Van Velson.

Attachment 4 - Schedule L Part IV

Business relationships of officers, directors, key employees and organization

MNCF director Alan Erickson also was a director of Nebraskaland National Bank with whom MNCF had an account. Erickson did not participate in any committee or board discussion or vote regarding MNCF's banking relationship with Nebraskaland National Bank.

MNCF director Alan Erickson also was advisor for the purpose of recommending grants from the Alan Erickson Family Charitable Fund administered by MNCF. Erickson did not participate in any committee or board discussion or vote regarding any matter specific to the administration of the Alan Erickson Family Charitable Fund.

MNCF director Dr. Todd Hlavaty also was a director of Nebraskaland National Bank with whom MNCF had a bank account. Hlavaty did not participate in any committee or board discussion or vote regarding MNCF's banking relationship with Nebraskaland National Bank.

MNCF director Dr. Todd Hlavaty also is a practicing physician at Great Plains Regional Medical Center. Hlavaty did not participate in any committee or board discussion or vote regarding awarding of a grant to Great Plains Regional Medical Center or its Foundation.

MNCF director Kimberly Steger for part of the fiscal year was an employee of First National Bank with whom MNCF had banking account and investment accounts. Steger did not participate in any committee or board discussion or vote regarding MNCF's banking and investment relationship with First National Bank.

Relatives of MNCF director Margene Phares, Robert Phares and Brian Phares, both were principals and employees of Phares Financial Services, a firm that arranged health insurance for MNCF. Margene Phares did not participate in any committee or board discussion or vote regarding MNCF's health insurance.

Attachment 5 - Schedule O - 990 Part VI Line 2

Business & family relationships between officers, directors and key employees

MNCF director Gary Byrne was a principal of Scott Abstract and Title Services of the Plains and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director John Childears was a principal of Ag-Affiliates, a farm management firm, and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Alan Erickson was a director of Nebraskaland National Bank along with Dr. Todd Hlavaty. Erickson also had real estate investments and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Dr. Todd Hlavaty was a director of Nebraskaland National Bank along with MNCF director Alan Erickson. Hlavaty also was a practicing physician and in the normal course of his profession might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF Secretary-Treasurer and director J. Patrick Keenan had investments in local motels and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Jim McClymont was a practicing attorney and in the normal course of his profession might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF Vice President and director John Patterson was public relations consultant and in the normal course of his profession might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Charlene Schneider was an employee of U.S. Bank and in the normal course of business might have business dealings with individuals who also were MNCF officers, directors and key employees.

MNCF President and director Bob Spady was a principal of Bob Spady Buick-GMC and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Kimberley Steger was an employee of First National Bank for part of the fiscal year and an employee of Equitable Bank and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Larry Stobbs was a principal of Rosenberg Insurance Co. and in the normal course of business might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF director Glenn Van Velson was a practicing attorney and in the normal course of his profession might have dealings with individuals who also were MNCF officers, directors and key employees.

MNCF Treasurer and director Glen Waltemath was a practicing certified public accountant and in the normal course of his profession might have dealings with individuals who also were MNCF officers, directors and key employees.

Attachment 6 - Schedule O - 990 Part VI Line 11b

Procedures for reviewing Form 990

Mid-Nebraska Community Foundation assigned primary responsibility for-preparing and reviewing Form 990 to MNCF staff members and to its independent accounting firm, McPherron, Skiles and Loop CPAs, PC of North Platte, Nebraska, who helped prepare regular financial statements for management purposes.

Independent accountant Patricia Brunz CPA of McPherron, Skiles and Loop CPAs, PC and MNCF executive director Eric Seacrest reviewed Form 990 preparation and content. Finally, the Form 990 was shared with each member of the MNCF Board of Directors and feedback was invited.

Copies of the filed Form 990 will be available for review by the public at the Mid-Nebraska Community Foundation office, 120 North Dewey Street, North Platte, NE 69101. Also, copies typically have been made available on the web sites of organizations that monitor non-profit organizations in the U.S. such as GuideStar.

Attachment 7 - Schedule O - 990 Part VI Line 12c

Conflict of interest policy and procedures

Conflict of interest policies are described in Article IV - Section 9 of MNCF By-Laws:

- (a) Significant involvement. In considering Foundation matters, Directors and other committee members will announce and disclose significant involvement with institutions or grantees under discussion. "Significant involvement" is defined as: (i) serving as an elected or appointed member of a governing board or major committee, (ii) receiving compensation as an employee or consultant, or (iii) being related to an individual grantee or to a staff member of a grantee institution.
- (b) *Indirect Interest*. A Director has an indirect interest in a transaction if another entity in which the Director has a material interest or in which the Director is a general partner is a party to the transaction, or another entity of which the Director is a director, officer, or trustee is a party to the transaction.
- (c) Conflict of Interest. A conflict of interest exists when a Director has a direct or indirect interest in a transaction. A conflict of interest transaction is not voidable or the basis for imposing liability on the Director if the transaction was fair at the time it was entered into or is approved as set forth herein. A transaction in which a director has a conflict of interest may be approved in advance by the vote of the Board of Directors or a committee if the material facts of the transaction and the Director's interest are disclosed or known to the Board of committee, and the Directors approving the transaction in good faith reasonably believe that the transaction is fair to the Foundation.
- (d) Ratification. A conflict of interest transaction is authorized, approved, or ratified if it receives the affirmation vote of a majority of the Directors or committee members who have no direct interest in the transaction. A conflict of interest transaction may not be authorized, approved, or ratified by a single Director. If a majority of the Directors who have no direct or indirect interest in the transaction vote to authorize, approve, or ratify the transaction, a quorum is present for the purpose of taking action on the conflict of interest transaction. The presence of, or a vote cast by, a Director with a direct or indirect interest in the transaction does not affect the validity of any action taken by the Directors if the conflict of interest transaction is otherwise approved as set forth herein.

Reminder about conflicts or duality at meetings:

At virtually all MNCF Board of Director and Committee meetings, the agenda of the meeting includes a notice to participants that if the Board or Committee considers a matter that might constitute a conflict of interest or duality of interest involving a participant, it is the participant's obligation to disclose the facts of the situation as well as to abstain from voting and to refrain from attempting to influence the matter in those situations where a conflict of interest or duality of interest exists.

Abstentions are recorded in the minutes of the committee or Board of Directors.

Attachment 8 - Schedule O - 990 Part VI Line 15a

Procedures used in determining compensation of organization's Executive Director

The president of Mid-Nebraska Community Foundation appoints an executive evaluation committee made up of officers and directors, all of whom are independent.

The executive evaluation committee makes recommendations to the Board of Directors after considering:

- Position description
- Survey data about compensation of comparable positions at other community foundations in the U.S. and in the Midwest region
- Performance information
- Salary history
- Budget situation of the organization

The Board of Directors discusses recommendations and relevant information and then takes action on compensation of Executive Director. Recommendations of executive evaluation committee along with actions of Board of Directors are recorded in the minutes of the Board of Directors.

Attachment 9 - Schedule O - 990 Part VI Line 19

Governing documents, conflict of interest policy and financial statements

Mid-Nebraska Community Foundation makes copies of its Articles of Incorporation, By-laws, Conflict of Interest policy and audited financial statements available to the public at its office at 120 North Dewey Street, North Platte, NE 69101.