Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning JUL 1, 2011 **, and ending** JUN 30, 2012

Name of foundation
THE REBENSDORF FAMILY FOUNDATION

A Employer identification number
20-8090503

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
14164 SEWARD ST

B Telephone number
(303) 893-6500

City or town, state, and ZIP code
OMAHA, NE 68154-3872

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 2,004,858.

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

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received	51,793.		N/A	
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	40,669.	40,669.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	51,718.			
	b	Gross sales price for all assets on line 6a 107,034.				
	7	Capital gain net income (from Part IV, line 2)		51,718.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total** Add lines 1 through 11	144,180.	92,387.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 2	1,965.	0.		1,965.
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 3	1,402.	0.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	3,367.	0.		1,965.
	25	Contributions, gifts, grants paid	73,025.			73,025.
	26	**Total expenses and disbursements.** Add lines 24 and 25	76,392.	0.		74,990.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	67,788.			
	b	**Net investment income** (if negative, enter -0-)		92,387.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

P
4

123501
12-02-11 LHA **For Paperwork Reduction Act Notice, see instructions** Form **990-PF** (2011)

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	37,537.	25,895.	25,895.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 4	365,119.	390,669.	1,906,516.
	c Investments - corporate bonds STMT 5	65,883.	68,098.	72,447.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	468,539.	484,662.	2,004,858.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	468,539.	484,662.	
	30 **Total net assets or fund balances**	468,539.	484,662.	
	31 **Total liabilities and net assets/fund balances**	468,539.	484,662.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	468,539.
2	Enter amount from Part I, line 27a	2	67,788.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	536,327.
5	Decreases not included in line 2 (itemize) ▶ CONTRIBUTION TO FOUNDATION - FMV	5	51,665.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	484,662.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	107,034.		55,316.	51,718.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				51,718.

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	51,718.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	45,147.	1,486,324.	.030375
2009	41,653.	949,238.	.043880
2008	48,571.	840,321.	.057801
2007	4,314.	989,776.	.004359
2006	0.	430,039.	.000000

2	**Total** of line 1, column (d)	2	.136415
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.027283
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,785,359.
5	Multiply line 4 by line 3	5	48,710.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	924.
7	Add lines 5 and 6	7	49,634.
8	Enter qualifying distributions from Part XII, line 4	8	74,990.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ **(attach copy of letter if necessary-see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b		1	924.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	924.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	924.
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	**6a** 800.		
b	Exempt foreign organizations - tax withheld at source	**6b**		
c	Tax paid with application for extension of time to file (Form 8868)	**6c**		
d	Backup withholding erroneously withheld	**6d**		
7	Total credits and payments. Add lines 6a through 6d		7	800.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	124.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 6	10	X	

Form **990-PF** (2011)

123531
12-02-11

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JOHN H. REBENSDORF Telephone no. ▶ (303) 893-6500

Located at ▶ 14164 SEWARD ST, OMAHA, NE ZIP+4 ▶ 68154-3872

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

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

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

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

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

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN H. REBENSDORF 14164 SEWARD ST OMAHA, NE 681543872	PRESIDENT & TREASURER, DIR 1.00	0.	0.	0.
MARGARET J. REBENSDORF 14164 SEWARD ST OMAHA, NE 681543872	SECRETARY, DIRECTOR 1.00	0.	0.	0.
DENNIS K. THOMAS 13080 POTTER ST OMAHA, NE 681421529	DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,781,611.
b	Average of monthly cash balances	1b	30,936.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,812,547.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,812,547.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,188.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,785,359.
6	**Minimum investment return** Enter 5% of line 5	6	89,268.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	89,268.
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a 924.		
b	Income tax for 2011. (This does not include the tax from Part VI.) — 2b		
c	Add lines 2a and 2b	2c	924.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	88,344.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	88,344.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	88,344.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	74,990.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	74,990.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	924.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	74,066.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				88,344.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			73,176.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ $ 74,990.				
a Applied to 2010, but not more than line 2a			73,176.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				1,814.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				86,530.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

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

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

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

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

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

SEE STATEMENT 7

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	509(A)(1)	THE AMERICAN HEART ASSOCIATION'S MISSION IS TO BUILD HEALTHIER LIVES FREE OF CARDIOVASCULAR DISEASE	300.
BALLET NEBRASKA PO BOX 6413 OMAHA, NE 68106	NONE	509(A)(1)	ENRICHES THE THE COMMUNITIES OF NEBRASKA AND IOWA THROUGH QUALITY DANCE PERFORMANCES.	200.
BIG BROTHERS BIG SISTERS OF THE MIDLANDS 10831 OLD MILL ROAD OMAHA, NE 68154	NONE	509(A)(1)	THE MISSION OF BIG BROTHERS BIG SISTERS IS PROVIDE CHILDREN FACING ADVERSITY WITH STRONG AND ENDURING,	100.
CATHOLIC CHARITIES 3300 NO 60TH ST OMAHA, NE 68104	NONE	509(A)(1)	SUPPORT THE MISSION AND SOCIAL SERVICES PROGRAMS OF CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OMAHA.	6,975.
CEDARS HOME FOR CHILDREN 620 N 48TH ST, STE 110 LINCOLN, NE 68504	NONE	509(A)(2)	TO HELP CHILDREN WHO HAVE BEEN ABUSED, NEGLECTED, OR HOMELESS, ACHIEVE SAFETY, STABILITY, AND	1,000.
Total	SEE CONTINUATION SHEET(S)		▶ 3a	73,025.
b Approved for future payment NONE				
Total			▶ 3b	0.

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	40,669.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	51,718.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		92,387.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 92,387.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date 9/10/12

Title PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
LARRY D. TENNISON		9/7/12		P00049603

Firm's name ▶ SEIM JOHNSON, LLP

Firm's EIN ▶ 47-6097913

Firm's address ▶ 18081 BURT STREET, SUITE 200
OMAHA, NE 68022-4722

Phone no. (402)330-2660

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

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2011

Name of the organization

THE REBENSDORF FAMILY FOUNDATION

Employer identification number

20-8090503

Organization type (check one)·

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	**Employer identification number**
THE REBENSDORF FAMILY FOUNDATION	20-8090503

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN H. & MARGARET J. REBENSDORF 14164 SEWARD ST OMAHA, NE 68154-3872	$ 51,793.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE REBENSDORF FAMILY FOUNDATION	20-8090503

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	500 SHARES UNION PACIFIC COMMON	$ 51,793.	12/02/11

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	**Employer identification number**
THE REBENSDORF FAMILY FOUNDATION	20-8090503

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

THE REBENSDORF FAMILY FOUNDATION 20-8090503

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CREIGHTON PREP ANNUAL FUND 7400 WESTERN AVE OMAHA, NE 68114	NONE	509(A)(1)	TO PROVIDE A RICH AND DIVERSE CATHOLIC EDUCATION IN THE JESUIT TRADITION	100.
CHRISTIAN URBAN EDUCATION SERVICE 2207 WIRT ST OMAHA, NE 68110	NONE	509(A)(1)	SACRED HEART SCHOOL	20,250.
FOOD BANK OF HEARTLAND 6824 J STREET OMAHA, NE 68117	NONE	509(A)(1)	TO PROVIDE EMERGENCY AND SUPPLEMENTAL FOOD TO 93 COUNTIES IN NEBRASKA AND WESTERN IOWA	1,000.
GIRL SCOUTS SPIRIT OF NEBR 2121 SOUTH 44TH ST OMAHA, NE 68105	NONE	509(A)(1)	GIRL SCOUTS SPIRIT OF NEBRASKA (THE COUNCIL), A NOT-FOR-PROFIT CORPORATION, CARRIES	100.
GOODFELLOWS 1314 DOUGLAS STREET, STE 600 OMAHA, NE 68102	NONE	509(A)(1)	PROVIDE DIRECT ASSISTANCE TO NEEDY FAMILIES IN THE MIDLANDS	1,000.
HBS FUND (HARVARD BUSINESS SCHOOL) 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138	NONE	509(A)(1)	EDUCATION AND RESEARCH	5,000.
HEART MINISTRY CENTER 2222 BINNEY ST OMAHA, NE 68110	NONE	509(A)(1)	TO PROVIDE BASIC HUMAN NEEDS SERVICES, CLOTHING AND FOOD TO THE NORTH OMAHA COMMUNITY.	2,000.
HETRA PO BOX 260 VALLEY, NE 68064	NONE	509(A)(1)	HETRA'S MISSION IS TO IMPROVE THE QUALITY OF LIFE BOTH PHYSICALLY AND EMOTIONALLY OF ADULTS AND CHILDREN	500.
J.W BARRINGER III NATIONAL RR LIBR ONE UNIVERSITY BLVD 324 WOODS HALL ST. LOUIS, MO 63121	NONE	509(A)(2)	TO BECOME A MAJOR RESOURCE FOR THE HISTORY OF RAILROAD BUSINESS AND TECHNOLOGY AS WELL AS	1,000.
JDRF 9202 WEST DODGE RD, STE 304 OMAHA, NE 68114	NONE	509(A)(1)	JDRF'S MISSION IS TO FIND A CURE FOR DIABETES THROUGH THE SUPPORT OF RESEARCH. JDRF IS ALSO COMMITTED	450.
Total from continuation sheets				64,450.

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOSIE HARPER HOSPICE HOUSE 7415 CEDAR STREET OMAHA, NE 68124	NONE	509(A)(1)	TO PROVIDE CARE IN A HOMELIKE ENVIRONMENT TO THE TERMINALLY ILL	200.
KOMEN RACE FOR THE CURE 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	NONE	509(A)(2)	OUR MISSION IS A WORLD WITHOUT BREAST CANCER, TO SAVE LIVES BY EMPOWERING PEOPLE, ENSURING QUALITY CARE	100.
LAURITZEN GARDENS 100 BANCROFT ST OMAHA, NE 68108	NONE	509(A)(1)	LAURITZEN GARDENS WILL CREATE A LIVING MUSEUM OF UNIQUE FOUR-SEASON PLANT DISPLAYS, MAINTAINED TO THE	2,000.
LODI HOUSE 801 S WASHINGTON ST LODI, CA 95240	NONE	509(A)(1)	SHELTER FOR HOMELESS WOMEN AND CHILDREN	200.
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY 13TH FLOOR NEW YORK, NY 10006	NONE	509(A)(1)	THE LYMPHOMA RESEARCH FOUNDATION'S MISSION IS TO ERADICATE LYMPHOMA AND SERVE THOSE TOUCHED BY THEIS	250.
OMAHA COMMUNITY PLAYHOUSE FOUNDATION 6915 CASS ST OMAHA, NE 68132	NONE	509(A)(3) TYPE II	ENDOWMENT FUND TO SUPPORT THE ACTIVITIES OF THE OMAHA COMMUNITY PLAYHOUSE	2,000.
OMAHA STREET SCHOOL 3223 N 45TH ST OMAHA, NE 68104	NONE	509(A)(1)	TRANSFORMATION THROUGH EDUCATION. THE OMAHA STREET SCHOOL IS A PRIVATE, FAITH-BASED, NON-PROFIT	5,000.
OMAHA SYMPHONY 1605 HOWARD ST OMAHA, NE 68102	NONE	509(A)(2)	TO ENRICH PEOPLE'S LIVES THROUGH THE EXHILARATING EXPERIENCE OF LIVE ORCHESTRAL MUSIC	1,000.
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE SUITE 200 MANHATTAN BEACH, CA 90266	NONE	509(A)(1)	THE PANCREATIC CANCER ACTION NETWORK IS A NATIONWIDE NETWORK OF PEOPLE DEDICATED TO WORKING TOGETHER TO	1,000.
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	509(A)(1)	HE PROSTATE CANCER FOUNDATION (PCF) IS THE LEADING PHILANTHROPIC ORGANIZATION FUNDING	100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SACRED HEART CHURCH 2207 WIRT ST OMAHA, NE 68110	NONE	509(A)(1)	WE, THE PEOPLE OF SACRED HEART, BELIEVING IN GOD, AND GUIDED BY THE HOLY SPIRIT, DEDICATE	6,000.
SALVATION ARMY 3612 CUMING ST OMAHA, NE 68102	NONE	509(A)(3) TYPE I	DJ'S HERO AWARDS, RECOGNIZES YOUTH WITH SCHOLARSHIPS. ANGEL TREE PROVIDES HOLIDAY GIFTS TO THOSE IN	3,000.
SIENNA FRANCIS HOUSE 1702 NICHOLAS ST OMAHA, NE 68102	NONE	509(A)(1)	CARE FOR THE POOR REALIZED THROUGH FEEDING THE HUNGRY, SHELTERING THE HOMELESS, AND CLOTHING	200.
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010	NONE	509(A)(1)	EVERY CHILD BORN WITH A CLEFT ANYWHERE IN THE WORLD HAS THE OPPORTUNITY TO LIVE A FULL, PRODUCTIVE LIFE.	2,000.
ST JAMES CHURCH, MEADE NE PO BOX 80328 LINCOLN, NE 68501	NONE	509(A)(1)	TO ASSIST THE PARENTS IN EDUCATING THEIR CHILDREN IN THE FAITH, ST. JAMES CHURCH SUPPORTS TWO EXCELLENT	500.
ST VINCENT DE PAUL CATHOLIC CHURCH 14330 EAGLE RUN DRIVE OMAHA, NE 68164	NONE	509(A)(1)	A DYNAMIC, WELCOMING, FAITH COMMUNITY COMMITTED TO INSPIRING & PRAYERFUL WORSHIP QUALITY, LIFELONG,	2,000.
TABHITA FOUNDATION 4720 RANDOLPH ST LINCOLN, NE 68510	NONE	509(A)(3)	A CHRISTIAN PROVIDER OF RURAL AND URBAN HEALTH AND RELATED SERVICES FOR OLDER ADULTS, DELIVERS A	2,000.
UNIV OF NEBR FOUNDATION 1010 LINCOLN MALL, STE 300 LINCOLN, NE 68508	NONE	509(A)(1)	HE UNIVERSITY OF NEBRASKA FOUNDATION BENEFITS THE UNIVERSITY OF NEBRASKA AND ITS FOUR CAMPUSES	5,000.
WOMENS CENTER FOR ADVANCEMENT 222 S 29TH ST OMAHA, NE 68131	NONE	509(A)(1)	WE STRENGTHEN OUR COMMUNITY BY CREATING AND ADVANCING OPPORTUNITIES FOR ALL WOMEN TO SEEK EQUALITY	500.
Total from continuation sheets				

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION

THE AMERICAN HEART ASSOCIATION'S MISSION IS TO BUILD HEALTHIER LIVES FREE OF CARDIOVASCULAR DISEASE AND STROKE, AMERICA0S NO. 1 AND NO. 3 KILLERS. BY THE YEAR 2020, OUR GOAL IS TO IMPROVE THE CARDIOVASCULAR HEALTH OF ALL AMERICANS BY 20 PERCENT WHILE REDUCING DEATHS FROM CARDIOVASCULAR DISEASES AND STROKE BY 20 PERCENT.

NAME OF RECIPIENT - BALLET NEBRASKA

ENRICHES THE THE COMMUNITIES OF NEBRASKA AND IOWA THROUGH QUALITY DANCE PERFORMANCES. EDUCATION PROGRAMS AND COMMUNITY OUTREACH

NAME OF RECIPIENT - BIG BROTHERS BIG SISTERS OF THE MIDLANDS

THE MISSION OF BIG BROTHERS BIG SISTERS IS PROVIDE CHILDREN FACING ADVERSITY WITH STRONG AND ENDURING, PROFESSIONALLY SUPPORTED ONE-TO-ONE RELATIONSHIPS THAT CHANGE THEIR LIVES FOR THE BETTER, FOREVER.

NAME OF RECIPIENT - CATHOLIC CHARITIES

SUPPORT THE MISSION AND SOCIAL SERVICES PROGRAMS OF CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OMAHA, INC.

NAME OF RECIPIENT - CEDARS HOME FOR CHILDREN

TO HELP CHILDREN WHO HAVE BEEN ABUSED, NEGLECTED, OR HOMELESS, ACHIEVE SAFETY, STABILITY, AND ENDURING FAMILY RELATIONSHIPS

NAME OF RECIPIENT - GIRL SCOUTS SPIRIT OF NEBR

GIRL SCOUTS SPIRIT OF NEBRASKA (THE COUNCIL), A NOT-FOR-PROFIT CORPORATION, CARRIES OUT THE MISSION OF GIRL SCOUTING TO BUILD GIRLS OF COURAGE, CONFIDENCE, AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

THE COUNCIL, A MEMBER OF THE WORLD'S PREEMINENT ORGANIZATION, IS DEDICATED SOLELY TO GIRLS, WHERE THEY DEVELOP CHAEACTER AND SELF-WORTH FROM THE VALUES WE INSTILL, THE LESSONS WE TEACH, AND THE TIME WE INVEST

NAME OF RECIPIENT - HETRA

HETRA'S MISSION IS TO IMPROVE THE QUALITY OF LIFE BOTH PHYSICALLY AND EMOTIONALLY OF ADULTS AND CHILDREN WITH DISABILITIES THROUGH EQUINE ASSISTED ACTIVITIES. WE HAVE BEEN FULFILLING OUR MISSION SINCE 1989, AND WE ARE PROUD TO BE A NARHA PREMIER ACCREDITED CENTER.

NAME OF RECIPIENT - J.W BARRINGER III NATIONAL RR LIBR

TO BECOME A MAJOR RESOURCE FOR THE HISTORY OF RAILROAD BUSINESS AND TECHNOLOGY AS WELL AS FOR THE STUDY OF RAILROADING0S MULTIDIMENSIONAL INFLUENCE ON THE AMERICAN ECONOMY, SOCIETY AND CULTURE

NAME OF RECIPIENT - JDRF

JDRF'S MISSION IS TO FIND A CURE FOR DIABETES THROUGH THE SUPPORT OF RESEARCH. JDRF IS ALSO COMMITTED TO DEVELOPING NEW AND BETTER TREATMENTS THAT IMPROVE THE LIVES OF PEOPLE WITH TYPE 1 DIABETES IN THE NEAR TERM AND KEEP THEM HEALTHY WHILE WE ADVANCE TOWARD A CURE.

NAME OF RECIPIENT - KOMEN RACE FOR THE CURE

OUR MISSION IS A WORLD WITHOUT BREAST CANCER, TO SAVE LIVES BY EMPOWERING PEOPLE, ENSURING QUALITY CARE FOR ALL AND ENGERGIZING SCIENCE TO DISCOVER AND DELIVER CURES

NAME OF RECIPIENT - LAURITZEN GARDENS

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

LAURITZEN GARDENS WILL CREATE A LIVING MUSEUM OF UNIQUE FOUR-SEASON PLANT DISPLAYS, MAINTAINED TO THE HIGHEST STANDARDS CONSISTENT WITH ENVIRONMENTAL STEWARDSHIP IT WILL PROVIDE MEMORABLE EDUCATIONAL AND AESTHETIC EXPENECES FOR ALL

NAME OF RECIPIENT - LYMPHOMA RESEARCH FOUNDATION

THE LYMPHOMA RESEARCH FOUNDATION'S MISSION IS TO ERADICATE LYMPHOMA AND SERVE THOSE TOUCHED BY THEIS DISEASE.

NAME OF RECIPIENT - OMAHA STREET SCHOOL

TRANSFORMATION THROUGH EDUCATION. THE OMAHA STREET SCHOOL IS A PRIVATE, FAITH-BASED, NON-PROFIT ORGANIZATION SERVING HIGH SCHOOL STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN TRADITIONAL LEARNING ENVIRONMENTS.

NAME OF RECIPIENT - OMAHA SYMPHONY

TO ENRICH PEOPLE'S LIVES THROUGH THE EXHILARATING EXPERIENCE OF LIVE ORCHESTRAL MUSIC PROVIDE SYMPHONIC ORCHESTRAL MUSIC TO THE GREATER OMAHA NEBRASKA AND MIDWEST REGION WHILE PRODUCING A WIDE VARIETY OF CONCERTS TO REACH THE MOST DIVERSE AUDIENCES POSSIBLE TO BE THE PRIMARY MUSICAL RESOURCE IN THE REGION

NAME OF RECIPIENT - PANCREATIC CANCER ACTION NETWORK

THE PANCREATIC CANCER ACTION NETWORK IS A NATIONWIDE NETWORK OF PEOPLE DEDICATED TO WORKING TOGETHER TO ADVANCE RESEARCH, SUPPORT PATIENTS AND CREATE HOPE FOR THOSE AFFECTED BY PANCREATIC CANCER.

NAME OF RECIPIENT - PROSTATE CANCER FOUNDATION

HE PROSTATE CANCER FOUNDATION (PCF) IS THE LEADING PHILANTHROPIC

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ORGANIZATION FUNDING AND ACCELERATING PROSTATE CANCER RESEARCH GLOBALLY.

NAME OF RECIPIENT - SACRED HEART CHURCH

WE, THE PEOPLE OF SACRED HEART, BELIEVING IN GOD, AND GUIDED BY THE HOLY SPIRIT, DEDICATE OURSELVES TO FORMING A VIBRANT CHRISTIAN COMMUNITY BY: CELEBRATING THE PRESENCE OF JESUS, SERVING THE NEEDS OF THE PEOPLE, AFFIRMING THE GIFTS OF EACH PERSON, AND SHARING LIVES AND PRAYER, IN LOVE.

NAME OF RECIPIENT - SALVATION ARMY

DJ'S HERO AWARDS, RECOGNIZES YOUTH WITH SCHOLARSHIPS. ANGEL TREE PROVIDES HOLIDAY GIFTS TO THOSE IN NEED.

NAME OF RECIPIENT - SIENNA FRANCIS HOUSE

CARE FOR THE POOR REALIZED THROUGH FEEDING THE HUNGRY, SHELTERING THE HOMELESS, AND CLOTHING THE NEEDY. MISSION EXTENDS BEYOND MERELY ANSWERING PHYSICAL NEEDS TO THE ACCEPTANCE AND AFFIRMATION OF THE HUMAN PERSON, THE CREATION OF AN ATMOSPHERE OF HOSPITALITY AND PURPOSE AND MEANING IN THE LIVES OF PEOPLE WHO STRUGGLE FOR SURVIVAL.

NAME OF RECIPIENT - ST JAMES CHURCH, MEADE NE

TO ASSIST THE PARENTS IN EDUCATING THEIR CHILDREN IN THE FAITH, ST. JAMES CHURCH SUPPORTS TWO EXCELLENT CATHOLIC SCHOOLS IN SAUNDERS COUNTY: ST. WENCESLAUS GRADE SCHOOL AND BISHOP NEUMANN CENTRAL HIGH SCHOOL

NAME OF RECIPIENT - ST VINCENT DE PAUL CATHOLIC CHURCH

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

A DYNAMIC, WELCOMING, FAITH COMMUNITY COMMITTED TO INSPIRING & PRAYERFUL WORSHIP QUALITY, LIFELONG, RELIGIOUS EDUCATION FOR EVERYONE IN THE SPIRIT OF OUR PATRON, LOVING SERVICE TO THOSE IN NEED.

NAME OF RECIPIENT - TABHITA FOUNDATION

A CHRISTIAN PROVIDER OF RURAL AND URBAN HEALTH AND RELATED SERVICES FOR OLDER ADULTS, DELIVERS A COMPREHENSIVE SYSTEM OF COMPASSIONATE CARE PROMOTING DIGNITY, INDEPENDENCE, AND HEALTH OF ELDERS TABITHA FOUNDATION ACTIVITY: A FOUNDATION THAT OPERATES FOR THE BENEFIT OF TABITHA INC A 501 (C)(3) ORGANIZAITON

NAME OF RECIPIENT - UNIV OF NEBR FOUNDATION

HE UNIVERSITY OF NEBRASKA FOUNDATION BENEFITS THE UNIVERSITY OF NEBRASKA AND ITS FOUR CAMPUSES THROUGH PRIVATE FINANCIAL SUPPORT FROM INDIVIDUALS, CORPORATIONS, ORGANIZATIONS AND FOUNDATIONS. GIFTS FOR THE UNIVERSITY ADD A MARGIN OF EXCELLENCE OVER AND ABOVE THE APPROPRIATE LEVEL OF STATE SUPPORT AND ARE NOT INTENDED TO REPLACE STATE FUNDS. MOST IMPORTANTLY, BEHIND EVERY GIFT, THERE IS AN INDIVIDUAL OR ORGANIZATION DETERMINED TO ADVANCE EXCELLENCE AT THE UNIVERSITY.

NAME OF RECIPIENT - WOMENS CENTER FOR ADVANCEMENT

WE STRENGTHEN OUR COMMUNITY BY CREATING AND ADVANCING OPPORTUNITIES FOR ALL WOMEN TO SEEK EQUALITY AND SELF-SUFFICIENCY.

THE REBENSDORF FAMILY FOUNDATION

CONTINUATION FOR 990-PF, PART IV
20-8090503 PAGE 1 OF 1

Part IV **Capital Gains and Losses for Tax on Investment Income**

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ISHARES TRUST S&P 500 - 245 SHARES	P	VARIOUS	12/22/11
b	VANGUARD REIT - 175 SHARES	P	VARIOUS	11/16/11
c	DFA US LARGE CAP VALUE - 143.931 SHARES	P	VARIOUS	05/09/12
d	DFA INTL SMALL CAP VALUE - 333.725 SHARES	P	VARIOUS	05/09/12
e	ISHARES TRUST S&P 500 - 15 SHARES	P	01/26/07	05/09/12
f	UNION PACIFIC CORP - 500 SHARES	D	10/02/91	01/20/12
g	CAPITAL GAINS DIVIDENDS			
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	29,927.		33,179.	-3,252.
b	9,754.		8,872.	882.
c	2,900.		3,800.	-900.
d	4,800.		7,198.	-2,398.
e	2,042.		2,140.	-98.
f	55,941.		127.	55,814.
g	1,670.			1,670.
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				-3,252.
b				882.
c				-900.
d				-2,398.
e				-98.
f				55,814.
g				1,670.
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	51,718.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SCHWAB INSTITUTIONAL - DIVIDENDS	42,339.	1,670.	40,669.
TOTAL TO FM 990-PF, PART I, LN 4	42,339.	1,670.	40,669.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,965.	0.		1,965.
TO FORM 990-PF, PG 1, LN 16B	1,965.	0.		1,965.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	1,402.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,402.	0.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITY FUNDS	390,669.	1,906,516.
TOTAL TO FORM 990-PF, PART II, LINE 10B	390,669.	1,906,516.

FORM 990-PF CORPORATE BONDS STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS	68,098.	72,447.
TOTAL TO FORM 990-PF, PART II, LINE 10C	68,098.	72,447.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 6
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
JOHN H. & MARGARET J. REBENSDORF	14164 SEWARD ST OMAHA, NE 68154-3872

FORM 990-PF PART XV - LINE 1A STATEMENT 7
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

JOHN H. REBENSDORF
MARGARET J. REBENSDORF