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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation: SPRINGER FAMILY CHARITABLE TRUST

A Employer identification number: 26-6587018

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 82535

Room/suite:

B Telephone number (see instructions): (402) 323-1708

City or town, state, and ZIP code: LINCOLN, NE 68501

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: [X] 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) ▶ $ 6,020,144.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) ______ (Part I, column (d) must be on cash basis.)

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶ [X] if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	186,308.	185,370.	938.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	96,527.			
	b Gross sales price for all assets on line 6a 761,514.				
	7 Capital gain net income (from Part IV, line 2)		96,527.		
	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) (attach schedule)				
	11 Other income (attach schedule) ATCH 1	32,427.	32,427.		
	12 **Total.** Add lines 1 through 11	315,262.	314,324.	938.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	24,668.	9,867.		14,801.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	590.	236.		354.
	b Accounting fees (attach schedule)	2,205.	882.		1,323.
	c Other professional fees (attach schedule) *	807.	807.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 3	5,226.	3,462.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 4	3,563.	3,563.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	37,059.	18,817.		16,478.
	25 Contributions, gifts, grants paid	227,684.			227,684.
	26 **Total expenses and disbursements** Add lines 24 and 25	264,743.	18,817.		244,162.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	50,519.			
	b **Net investment income** (if negative, enter -0-)		295,507.		
	c **Adjusted net income** (if negative, enter -0-)			938.	

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For Paperwork Reduction Act Notice, see instructions. *ATCH 2

Part II Balance Sheets

	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (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			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10 a	Investments - U S and state government obligations (attach schedule)			
b	Investments - corporate stock (attach schedule)			
c	Investments - corporate bonds (attach schedule)			
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans			
13	Investments - other (attach schedule) ATCH 5	5,414,056.	5,464,575.	6,020,144.
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	5,414,056.	5,464,575.	6,020,144.
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	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. ▶ X			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	5,414,056.	5,464,575.	
30	**Total net assets or fund balances** (see instructions)	5,414,056.	5,464,575.	
31	**Total liabilities and net assets/fund balances** (see instructions)	5,414,056.	5,464,575.	

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	5,414,056.
2	Enter amount from Part I, line 27a	2	50,519.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,464,575.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,464,575.

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	SEE PART IV SCHEDULE			
b				
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				

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				

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	96,527.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	301,744.	5,801,606.	0.052010
2010	222,342.	5,682,236.	0.039129
2009	50,266.	4,726,654.	0.010635
2008			
2007			

2	**Total** of line 1, column (d)	2	0.101774
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.033925
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	5,848,386.
5	Multiply line 4 by line 3	5	198,406.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,955.
7	Add lines 5 and 6	7	201,361.
8	Enter qualifying distributions from Part XII, line 4	8	244,162.

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 ▶ [X] and enter 1% of Part I, line 27b			1	2,955.
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	
3	Add lines 1 and 2			3	2,955.
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	2,955.
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,400.		
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	2,400.
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	555.
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 2013 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 the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ________ (2) On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
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?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

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

Website address ▶ N/A

14 The books are in care of ▶ UNION BANK & TRUST COMPANY Telephone no ▶ 402-323-1708
Located at ▶ P.O. BOX 82535 LINCOLN, NE ZIP+4 ▶ 68501

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 ▶ N/A | 15 |

			Yes	No
16	At any time during calendar year 2012, 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)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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.)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶			
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 2012 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 2012.)*	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 2012?	4b		X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

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

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

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

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

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

If "Yes" to 6b, file Form 8870

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 6		24,668.	0	0

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

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

Total number of other employees paid over $50,000 ▶ 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 (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0
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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	5,937,448.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	5,937,448.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,937,448.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	89,062.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,848,386.
6	**Minimum investment return.** Enter 5% of line 5	6	292,419.

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	292,419.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,955.		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	2,955.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	289,464.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	289,464.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	289,464.

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	244,162.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	244,162.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	2,955.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	241,207.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				289,464.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			226,158.	
b Total for prior years 20 10 ,20 09 ,20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 244,162.				
a Applied to 2011, but not more than line 2a			226,158.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				18,004.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				271,460.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a 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))

N/A

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

N/A

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

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

a The name, address, and telephone number or e-mail 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*				
ATCH 7				
Total . . . . ▶ **3a**				227,684.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	186,308.	
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	96,527.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a ROYALTY INCOME			15	32,427.	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				315,262.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 315,262.

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

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

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

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

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

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		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

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 5/14/13 | Title VP & Trust Officer

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KRISTIN TYNON		5/14/13		P01063388
Firm's name ▶ BKD, LLP			Firm's EIN ▶ 44-0160260	
Firm's address ▶ 1248 O STREET, STE 1040 LINCOLN, NE 68508-1461			Phone no 402-473-7600	

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SPRINGER FAMILY CHARITABLE TRUST 26-6587018

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					30,049.	
		SEE EXHIBIT 1 - ST PROPERTY TYPE: SECURITIES				P	12/20/2011	12/18/2012
40,770.		40,169.					601.	
		SEE EXHIBIT 1 - LT PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
522,154.		470,822.					51,332.	
		SEE EXHIBIT 2 - ST PROPERTY TYPE: SECURITIES				P	12/20/2011	12/18/2012
12,741.		12,593.					148.	
		SEE EXHIBIT 2 - LT PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
185,849.		171,452.					14,397.	
TOTAL GAIN(LOSS)							96,527.	

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 — Tax Worksheet: From 1/1/2012 to 12/31/2012

Trust Category:	Charitable Priv. Foundation	Admin Officer:	Julie Hogg / Brad Philson
Dates Open:	4/2/2009 to Present	Invest Officer:	Frank Savage
Trust Year End:	December	Tax State:	Nebraska
Date Printed:	02/05/2013	Tax ID:	26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
NetApp Inc	64110D104	1,200 000000	12/20/2011	12/18/2012	364	0 00	40,769 81	-40,168 96	0 00	600 85	Sold 1,200 shares @ $34 0156
				Short-Term Total		0.00	40,769.81	-40,168.96	0.00	600 85	

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
United Parcel Service - Cl B	911312106	80 000000	07/09/2009	01/04/2012	909	0 00	5,916 87	-3,858 40	0 00	2,058 47	Sold 80 shares @ $74 0123
United Parcel Service - Cl B	911312106	5 000000	07/09/2009	01/04/2012	909	0 00	369 80	-241 15	0 00	128 65	Sold 5 shares @ $74 0123
United Parcel Service - Cl B	911312106	95 000000	05/21/2009	01/04/2012	958	0 00	7,026 29	-4,791 80	0 00	2,234 49	Sold 95 shares @ $74 0123
United Parcel Service - Cl B	911312106	5 000000	05/21/2009	01/04/2012	958	0 00	369 80	-252 20	0 00	117 60	Sold 5 shares @ $74 0123
United Parcel Service - Cl B	911312106	80 000000	04/07/2009	01/04/2012	1,002	0 00	5,916 88	-4,136 00	0 00	1,780 88	Sold 80 shares @ $74 0123
United Parcel Service - Cl B	911312106	175 000000	09/23/2010	01/04/2012	468	0 00	12,943 15	-11,716 51	0 00	1,226 64	Sold 175 shares @ $74 0123
Amgen Inc	031162100	90 000000	04/07/2009	02/13/2012	1,042	0 00	6,126 95	-4,284 00	0 00	1,842 95	Sold 90 shares @ $68 1186
Amgen Inc	031162100	100 000000	05/21/2009	02/13/2012	998	0 00	6,807 73	-4,919 00	0 00	1,888 73	Sold 100 shares @ $68 1186
Amgen Inc	031162100	50 000000	12/17/2009	02/13/2012	788	0 00	3,403 86	-2,718 50	0 00	685 36	Sold 50 shares @ $68 1186
Amgen Inc	031162100	200 000000	09/23/2010	02/13/2012	508	0 00	13,615 46	-11,282 00	0 00	2,333 46	Sold 200 shares @ $68 1186
Clorox Co Common	189054109	325 000000	08/25/2010	02/15/2012	539	0 00	22,104 70	-20,878 03	0 00	1,226 67	Sold 325 shares @ $68 0657
Clorox Co Common	189054109	150 000000	09/23/2010	02/15/2012	510	0 00	10,202 17	-9,920 59	0 00	281 58	Sold 150 shares @ $68 0657
Wal-Mart Stores Inc	931142103	70 000000	08/25/2010	02/15/2012	539	0 00	4,314 41	-3,600 00	0 00	714 41	Sold 70 shares @ $61 6756
Wal-Mart Stores Inc	931142103	80 000000	08/25/2010	02/15/2012	539	0 00	4,930 76	-4,114 29	0 00	816 47	Sold 80 shares @ $61 6756
Wal-Mart Stores Inc	931142103	70 000000	04/07/2009	02/15/2012	1,044	0 00	4,314 41	-3,690 40	0 00	624 01	Sold 70 shares @ $61 6756
Wal-Mart Stores Inc	931142103	25 000000	12/17/2009	02/15/2012	790	0 00	1,540 86	-1,321 75	0 00	219 11	Sold 25 shares @ $61 6756
Wal-Mart Stores Inc	931142103	50 000000	09/23/2010	02/15/2012	510	0 00	3,081 73	-2,685 45	0 00	396 28	Sold 50 shares @ $61 6756
Wal-Mart Stores Inc	931142103	50 000000	09/23/2010	02/15/2012	510	0 00	3,081 73	-2,685 46	0 00	396 27	Sold 50 shares @ $61 6756
Wal-Mart Stores Inc	931142103	50 000000	09/23/2010	02/15/2012	510	0 00	3,081 73	-2,685 45	0 00	396 28	Sold 50 shares @ $61 6756

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet:From 1/1/2012 to 12/31/2012

Trust Category: Charitable Priv. Foundation
Dates Open: 4/2/2009 to Present
Trust Year End: December
Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
Wal-Mart Stores Inc	931142103	25 000000	09/23/2010	02/15/2012	510	0 00	1,540 86	-1,342 73	0 00	198 13	Sold 25 shares @ $61 6756
Wal-Mart Stores Inc	931142103	200 000000	09/23/2010	02/15/2012	510	0 00	12,326 90	-10,741 82	0 00	1,585 08	Sold 200 shares @ $61 6756
Ultra Petroleum Corp	903914109	175 000000	09/23/2010	04/04/2012	559	0 00	3,714 87	-6,841 05	0 00	-3,126 18	Sold 175 shares @ $21 2683
Ultra Petroleum Corp	903914109	295 000000	07/21/2009	04/04/2012	988	0 00	6,262 21	-12,784 45	0 00	-6,522 24	Sold 295 shares @ $21 2683
Zimmer Holdings Inc	98956P102	60 000000	04/07/2009	04/26/2012	1,115	0 00	3,724 65	-2,240 40	0 00	1,484 25	Sold 60 shares @ $62 1188
Zimmer Holdings Inc	98956P102	50 000000	07/09/2009	04/26/2012	1,022	0 00	3,103 87	-1,970 00	0 00	1,133 87	Sold 50 shares @ $62 1188
Zimmer Holdings Inc	98956P102	25 000000	07/09/2009	04/26/2012	1,022	0 00	1,551 94	-985 00	0 00	566 94	Sold 25 shares @ $62 1188
Zimmer Holdings Inc	98956P102	50 000000	05/21/2009	04/26/2012	1,071	0 00	3,103 87	-2,214 00	0 00	889 87	Sold 50 shares @ $62 1188
Zimmer Holdings Inc	98956P102	25 000000	08/12/2009	04/26/2012	988	0 00	1,551 94	-1,146 75	0 00	405 19	Sold 25 shares @ $62 1188
Zimmer Holdings Inc	98956P102	70 000000	09/23/2010	04/26/2012	581	0 00	4,345 42	-3,551 10	0 00	794 32	Sold 70 shares @ $62 1188
Zimmer Holdings Inc	98956P102	25 000000	09/23/2010	04/26/2012	581	0 00	1,551 94	-1,268 25	0 00	283 69	Sold 25 shares @ $62 1188
Zimmer Holdings Inc	98956P102	30 000000	09/23/2010	04/26/2012	581	0 00	1,862 32	-1,521 90	0 00	340 42	Sold 30 shares @ $62 1188
Zimmer Holdings Inc	98956P102	70 000000	11/03/2009	04/26/2012	905	0 00	4,345 42	-3,677 42	0 00	668 00	Sold 70 shares @ $62 1188
Zimmer Holdings Inc	98956P102	25 000000	12/17/2009	04/26/2012	861	0 00	1,551 94	-1,477 75	0 00	74 19	Sold 25 shares @ $62 1188
Cisco Systems Inc	17275R102	350 000000	12/09/2010	05/21/2012	529	0 00	5,813 37	-6,857 62	0 00	-1,044 25	Sold 350 shares @ $16 6500
Cisco Systems Inc	17275R102	125 000000	12/09/2010	05/21/2012	529	0 00	2,076 20	-2,449 15	0 00	-372 95	Sold 125 shares @ $16 6500
Cisco Systems Inc	17275R102	250 000000	09/23/2010	05/21/2012	606	0 00	4,152 41	-5,387 50	0 00	-1,235 09	Sold 250 shares @ $16 6500
Cisco Systems Inc	17275R102	40 000000	09/23/2010	05/21/2012	606	0 00	664 39	-862 00	0 00	-197 61	Sold 40 shares @ $16 6500
Cisco Systems Inc	17275R102	110 000000	09/23/2010	05/21/2012	606	0 00	1,827 06	-2,370 50	0 00	-543 44	Sold 110 shares @ $16 6500
Fiserv Inc	337738108	30 000000	07/09/2009	05/21/2012	1,047	0 00	1,973 91	-1,327 80	0 00	646 11	Sold 30 shares @ $65 8484
Fiserv Inc	337738108	60 000000	12/17/2009	05/21/2012	886	0 00	3,947 82	-2,830 20	0 00	1,117 62	Sold 60 shares @ $65 8484
Fiserv Inc	337738108	10 000000	08/12/2009	05/21/2012	1,013	0 00	657 96	-483 20	0 00	174 76	Sold 10 shares @ $65 8484
Fiserv Inc	337738108	15 000000	09/23/2010	05/21/2012	606	0 00	986 96	-806 36	0 00	180 60	Sold 15 shares @ $65 8484
Fiserv Inc	337738108	120 000000	09/23/2010	05/21/2012	606	0 00	7,895 63	-6,450 89	0 00	1,444 74	Sold 120 shares @ $65 8484

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 — Tax Worksheet:From 1/1/2012 to 12/31/2012

Trust Category: Charitable Priv. Foundation
Dates Open: 4/2/2009 to Present
Trust Year End: December
Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
Fiserv Inc	337738108	40 000000	09/23/2010	05/21/2012	606	0 00	2,631 88	-2,150 30	0 00	481 58	Sold 40 shares @ $65 8484
Microsoft Corp	594918104	350 000000	09/23/2010	05/29/2012	614	0 00	10,377 27	-8,578 50	0 00	1,798 77	Sold 350 shares @ $29 7000
Microsoft Corp	594918104	275 000000	09/23/2010	05/29/2012	614	0 00	8,153 57	-6,740 25	0 00	1,413 32	Sold 275 shares @ $29 7000
Microsoft Corp	594918104	100 000000	05/21/2010	05/29/2012	739	0 00	2,964 93	-2,696 86	0 00	268 07	Sold 100 shares @ $29 7000
Microsoft Corp	594918104	25 000000	12/17/2009	05/29/2012	894	0 00	741 23	-745 90	0 00	-4 67	Sold 25 shares @ $29 7000
Lincoln NE Water Works Rev 3 75 due 08/15/12	534357HN1	18,750 000000	01/01/1950	08/15/2012	22,872	0 00	18,750 00	-19,317 94	0 00	-567 94	Matured
PepsiCo Inc	713448108	150 000000	09/23/2010	08/15/2012	692	0 00	10,859 70	-9,897 00	0 00	962 70	Sold 150 shares @ $72 4496
PepsiCo Inc	713448108	90 000000	09/23/2010	08/15/2012	692	0 00	6,515 81	-5,938 20	0 00	577 61	Sold 90 shares @ $72 4496
Wal-Mart Stores Inc	931142103	80 000000	08/25/2010	08/15/2012	721	0 00	5,934 25	-4,114 29	0 00	1,819 96	Sold 80 shares @ $74 2298
Vanguard Inflation-Protected Secs Adm #5119	922031737	4,378 284000	07/09/2009	08/17/2012	1,135	0 00	125,000 00	-109,498 47	0 00	15,501 53	Sold 4,378 284 shares @ $28 5500
Schlumberger Ltd	806857108	25 000000	05/21/2009	09/05/2012	1,203	0 00	1,777 32	-1,306 25	0 00	471 07	Sold 25 shares @ $71 1444
Schlumberger Ltd	806857108	10 000000	08/12/2009	09/05/2012	1,120	0 00	710 93	-545 20	0 00	165 73	Sold 10 shares @ $71 1444
Schlumberger Ltd	806857108	50 000000	09/23/2010	09/05/2012	713	0 00	3,554 64	-2,912 66	0 00	641 98	Sold 50 shares @ $71 1444
Schlumberger Ltd	806857108	75 000000	09/23/2010	09/05/2012	713	0 00	5,331 96	-4,369 00	0 00	962 96	Sold 75 shares @ $71 1444
Schlumberger Ltd	806857108	50 000000	09/23/2010	09/05/2012	713	0 00	3,554 64	-2,912 67	0 00	641 97	Sold 50 shares @ $71 1444
Transocean Ltd	H8817H100	300 000000	09/01/2011	09/05/2012	370	0 00	14,034 79	-16,945 29	0 00	-2,910 50	Sold 300 shares @ $46 8337
Exelis Inc	30162A108	115 000000	04/07/2009	09/20/2012	1,262	0 00	1,183 17	-1,097 87	0 00	85 30	Sold 115 shares @ $10 3387
Exelis Inc	30162A108	125 000000	05/21/2009	09/20/2012	1,218	0 00	1,286 06	-1,210 16	0 00	75 90	Sold 125 shares @ $10 3387
Exelis Inc	30162A108	125 000000	07/09/2009	09/20/2012	1,169	0 00	1,286 06	-1,276 81	0 00	9 25	Sold 125 shares @ $10 3387
Exelis Inc	30162A108	40 000000	09/23/2010	09/20/2012	728	0 00	411 54	-453 48	0 00	-41 94	Sold 40 shares @ $10 3387
Exelis Inc	30162A108	200 000000	09/23/2010	09/20/2012	728	0 00	2,057 69	-2,267 40	0 00	-209 71	Sold 200 shares @ $10 3387
Exelis Inc	30162A108	85 000000	09/23/2010	09/20/2012	728	0 00	874 52	-963 64	0 00	-89 12	Sold 85 shares @ $10 3387
Exelis Inc	30162A108	200 000000	07/21/2010	09/20/2012	792	0 00	2,057 69	-2,328 93	0 00	-271 24	Sold 200 shares @ $10 3387

Springer Family Charitable Trust FBO Capital Humane Society

Account #: 47328 Tax Worksheet:From 1/1/2012 to 12/31/2012

Trust Category: Charitable Priv. Foundation
Dates Open: 4/2/2009 to Present
Trust Year End: December
Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
Exelis Inc	30162A108	40 000000	08/12/2009	09/20/2012	1,135	0 00	411 54	-489 49	0 00	-77 95	Sold 40 shares @ $10 3387
Federal Farm Credit Bank 4 70% due 10/11/12	31331VCA2	25,000 000000	10/14/2009	10/11/2012	1,093	0 00	25,000 00	-27,159 75	0 00	-2,159 75	Matured
Comcast Corp Class A	20030N101	225 000000	09/23/2010	10/24/2012	762	0 00	8,224 81	-4,036 50	0 00	4,188 31	Sold 225 shares @ $36 6055
Comcast Corp Class A	20030N101	250 000000	09/23/2010	10/24/2012	762	0 00	9,138 67	-4,485 00	0 00	4,653 67	Sold 250 shares @ $36 6055
Comcast Corp Class A	20030N101	230 000000	09/23/2010	10/24/2012	762	0 00	8,407 58	-4,126 20	0 00	4,281 38	Sold 230 shares @ $36 6055
Goldman Sachs Group Inc	38141G104	20 000000	09/23/2010	11/27/2012	796	0 00	2,409 06	-2,915 20	0 00	-506 14	Sold 20 shares @ $120 5058
Goldman Sachs Group Inc	38141G104	20 000000	09/23/2010	11/27/2012	796	0 00	2,409 06	-2,915 20	0 00	-506 14	Sold 20 shares @ $120 5058
Goldman Sachs Group Inc	38141G104	50 000000	09/23/2010	11/27/2012	796	0 00	6,022 65	-7,288 00	0 00	-1,265 35	Sold 50 shares @ $120 5058
JPMorgan Chase & Co	46625H100	85 000000	09/23/2010	11/27/2012	796	0 00	3,487 41	-3,341 35	0 00	146 06	Sold 85 shares @ $41 0793
JPMorgan Chase & Co	46625H100	80 000000	12/17/2009	11/27/2012	1,076	0 00	3,282 27	-3,254 40	0 00	27 87	Sold 80 shares @ $41 0793
Legg Mason Inc Common	524901105	125 000000	04/07/2009	11/27/2012	1,330	0 00	3,168 23	-2,156 25	0 00	1,011 98	Sold 125 shares @ $25 3964
Legg Mason Inc Common	524901105	100 000000	05/21/2009	11/27/2012	1,286	0 00	2,534 58	-1,850 00	0 00	684 58	Sold 100 shares @ $25 3964
Legg Mason Inc Common	524901105	100 000000	07/09/2009	11/27/2012	1,237	0 00	2,534 58	-2,326 41	0 00	208 17	Sold 100 shares @ $25 3964
Legg Mason Inc Common	524901105	40 000000	12/17/2009	11/27/2012	1,076	0 00	1,013 84	-1,121 60	0 00	-107 76	Sold 40 shares @ $25 3964
Legg Mason Inc Common	524901105	200 000000	09/23/2010	11/27/2012	796	0 00	5,069 17	-5,906 00	0 00	-836 83	Sold 200 shares @ $25 3964
Oracle Corp	68389X105	215 000000	09/23/2010	12/18/2012	817	0 00	7,021 78	-5,895 30	0 00	1,126 48	Sold 215 shares @ $32 7102
Oracle Corp	68389X105	70 000000	09/23/2010	12/18/2012	817	0 00	2,286 16	-1,919 40	0 00	366 76	Sold 70 shares @ $32 7102
				Long-Term Total		0.00	522,154 19	-470,821.94	0.00	51,332.25	
				Individual Transactions Total		0.00	562,924 00	-510,990.90	0.00	51,933.10	

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 Tax Worksheet:From 1/1/2012 to 12/31/2012

Trust Category: Charitable Priv. Foundation
Dates Open: 4/2/2009 to Present
Trust Year End: December
Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Short-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
NetApp Inc	64110D104	375 000000	12/20/2011	12/18/2012	364	0 00	12,740 56	-12,592 71	0 00	147 85	Sold 375 shares @ $34 0156
				Short-Term Total		0.00	12,740.56	-12,592.71	0.00	147.85	

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
United Parcel Service - Cl B	911312106	25 000000	07/09/2009	01/04/2012	909	0 00	1,849 02	-1,205 75	0 00	643 27	Sold 25 shares @ $74 0123
United Parcel Service - Cl B	911312106	5 000000	07/09/2009	01/04/2012	909	0 00	369 80	-241 15	0 00	128 65	Sold 5 shares @ $74 0123
United Parcel Service - Cl B	911312106	25 000000	05/21/2009	01/04/2012	958	0 00	1,849 03	-1,261 00	0 00	588 03	Sold 25 shares @ $74 0123
United Parcel Service - Cl B	911312106	5 000000	05/21/2009	01/04/2012	958	0 00	369 80	-252 20	0 00	117 60	Sold 5 shares @ $74 0123
United Parcel Service - Cl B	911312106	25 000000	04/07/2009	01/04/2012	1,002	0 00	1,849 03	-1,292 50	0 00	556 53	Sold 25 shares @ $74 0123
United Parcel Service - Cl B	911312106	40 000000	09/23/2010	01/04/2012	468	0 00	2,958 43	-2,678 06	0 00	280 37	Sold 40 shares @ $74 0123
Amgen Inc	031162100	30 000000	04/07/2009	02/13/2012	1,042	0 00	2,042 32	-1,428 00	0 00	614 32	Sold 30 shares @ $68 1186
Amgen Inc	031162100	35 000000	05/21/2009	02/13/2012	998	0 00	2,382 70	-1,721 65	0 00	661 05	Sold 35 shares @ $68 1186
Amgen Inc	031162100	20 000000	12/17/2009	02/13/2012	788	0 00	1,361 54	-1,087 40	0 00	274 14	Sold 20 shares @ $68 1186
Amgen Inc	031162100	50 000000	09/23/2010	02/13/2012	508	0 00	3,403 86	-2,820 50	0 00	583 36	Sold 50 shares @ $68 1186
Clorox Co Common	189054109	100 000000	08/25/2010	02/15/2012	539	0 00	6,801 45	-6,424 01	0 00	377 44	Sold 100 shares @ $68 0657
Clorox Co Common	189054109	50 000000	09/23/2010	02/15/2012	510	0 00	3,400 73	-3,306 87	0 00	93 86	Sold 50 shares @ $68 0657
Wal-Mart Stores Inc	931142103	5 000000	08/25/2010	02/15/2012	539	0 00	308 17	-257 14	0 00	51 03	Sold 5 shares @ $61 6756
Wal-Mart Stores Inc	931142103	55 000000	08/25/2010	02/15/2012	539	0 00	3,389 90	-2,828 57	0 00	561 33	Sold 55 shares @ $61 6756
Wal-Mart Stores Inc	931142103	5 000000	04/07/2009	02/15/2012	1,044	0 00	308 18	-263 60	0 00	44 58	Sold 5 shares @ $61 6756
Wal-Mart Stores Inc	931142103	15 000000	09/23/2010	02/15/2012	510	0 00	924 51	-805 64	0 00	118 87	Sold 15 shares @ $61 6756
Wal-Mart Stores Inc	931142103	25 000000	09/23/2010	02/15/2012	510	0 00	1,540 86	-1,342 73	0 00	198 13	Sold 25 shares @ $61 6756
Wal-Mart Stores Inc	931142103	20 000000	09/23/2010	02/15/2012	510	0 00	1,232 69	-1,074 18	0 00	158 51	Sold 20 shares @ $61 6756
Wal-Mart Stores Inc	931142103	65 000000	09/23/2010	02/15/2012	510	0 00	4,006 24	-3,491 09	0 00	515 15	Sold 65 shares @ $61 6756

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 Tax Worksheet:From 1/1/2012 to 12/31/2012

Trust Category: Charitable Priv. Foundation
Dates Open: 4/2/2009 to Present
Trust Year End: December
Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
Ultra Petroleum Corp	903914109	50 000000	09/23/2010	04/04/2012	559	0 00	1,061 40	-1,954 58	0 00	-893 18	Sold 50 shares @ $21 2683
Ultra Petroleum Corp	903914109	100 000000	07/21/2009	04/04/2012	988	0 00	2,122 78	-4,333 71	0 00	-2,210 93	Sold 100 shares @ $21 2683
Ultra Petroleum Corp	903914109	10 000000	08/12/2009	04/04/2012	966	0 00	212 27	-469 50	0 00	-257 23	Sold 10 shares @ $21 2683
Zimmer Holdings Inc	98956P102	20 000000	04/07/2009	04/26/2012	1,115	0 00	1,241 55	-746 80	0 00	494 75	Sold 20 shares @ $62 1188
Zimmer Holdings Inc	98956P102	20 000000	07/09/2009	04/26/2012	1,022	0 00	1,241 55	-788 00	0 00	453 55	Sold 20 shares @ $62 1188
Zimmer Holdings Inc	98956P102	5 000000	07/09/2009	04/26/2012	1,022	0 00	310 38	-197 00	0 00	113 38	Sold 5 shares @ $62 1188
Zimmer Holdings Inc	98956P102	20 000000	05/21/2009	04/26/2012	1,071	0 00	1,241 56	-885 60	0 00	355 96	Sold 20 shares @ $62 1188
Zimmer Holdings Inc	98956P102	10 000000	08/12/2009	04/26/2012	988	0 00	620 78	-458 70	0 00	162 08	Sold 10 shares @ $62 1188
Zimmer Holdings Inc	98956P102	20 000000	09/23/2010	04/26/2012	581	0 00	1,241 55	-1,014 60	0 00	226 95	Sold 20 shares @ $62 1188
Zimmer Holdings Inc	98956P102	5 000000	09/23/2010	04/26/2012	581	0 00	310 38	-253 65	0 00	56 73	Sold 5 shares @ $62 1188
Zimmer Holdings Inc	98956P102	10 000000	11/03/2009	04/26/2012	905	0 00	620 78	-525 34	0 00	95 44	Sold 10 shares @ $62 1188
Zimmer Holdings Inc	98956P102	10 000000	11/03/2009	04/26/2012	905	0 00	620 78	-525 35	0 00	95 43	Sold 10 shares @ $62 1188
Zimmer Holdings Inc	98956P102	15 000000	12/17/2009	04/26/2012	861	0 00	931 16	-886 65	0 00	44 51	Sold 15 shares @ $62 1188
Cisco Systems Inc	17275R102	115 000000	12/09/2010	05/21/2012	529	0 00	1,910 11	-2,253 22	0 00	-343 11	Sold 115 shares @ $16 6500
Cisco Systems Inc	17275R102	20 000000	12/09/2010	05/21/2012	529	0 00	332 19	-391 86	0 00	-59 67	Sold 20 shares @ $16 6500
Cisco Systems Inc	17275R102	110 000000	09/23/2010	05/21/2012	606	0 00	1,827 06	-2,370 50	0 00	-543 44	Sold 110 shares @ $16 6500
Cisco Systems Inc	17275R102	40 000000	09/23/2010	05/21/2012	606	0 00	664 39	-862 00	0 00	-197 61	Sold 40 shares @ $16 6500
Fiserv Inc	337738108	15 000000	07/09/2009	05/21/2012	1,047	0 00	986 96	-663 90	0 00	323 06	Sold 15 shares @ $65 8484
Fiserv Inc	337738108	25 000000	09/23/2010	05/21/2012	606	0 00	1,644 92	-1,343 93	0 00	300 99	Sold 25 shares @ $65 8484
Fiserv Inc	337738108	40 000000	09/23/2010	05/21/2012	606	0 00	2,631 88	-2,150 30	0 00	481 58	Sold 40 shares @ $65 8484
Fiserv Inc	337738108	10 000000	09/23/2010	05/21/2012	606	0 00	657 97	-537 57	0 00	120 40	Sold 10 shares @ $65 8484
Microsoft Corp	594918104	115 000000	09/23/2010	05/29/2012	614	0 00	3,409 67	-2,818 65	0 00	591 02	Sold 115 shares @ $29 7000
Microsoft Corp	594918104	105 000000	09/23/2010	05/29/2012	614	0 00	3,113 18	-2,573 55	0 00	539 63	Sold 105 shares @ $29 7000
Microsoft Corp	594918104	35 000000	05/21/2010	05/29/2012	739	0 00	1,037 73	-943 90	0 00	93 83	Sold 35 shares @ $29 7000

EXHIBIT 2

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 — **Tax Worksheet:From 1/1/2012 to 12/31/2012**

Trust Category: Charitable Priv. Foundation
Dates Open: 4/2/2009 to Present
Trust Year End: December
Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID: 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
Microsoft Corp	594918104	15 000000	05/21/2010	05/29/2012	739	0 00	444 74	-404 53	0 00	40 21	Sold 15 shares @ $29 7000
Lincoln NE Water Works Rev 3 75 due 08/15/12	534357HN1	6,250 000000	01/01/1950	08/15/2012	22,872	0 00	6,250 00	-6,439 31	0 00	-189 31	Matured
PepsiCo Inc	713448108	50 000000	09/23/2010	08/15/2012	692	0 00	3,619 90	-3,299 00	0 00	320 90	Sold 50 shares @ $72 4496
PepsiCo Inc	713448108	40 000000	09/23/2010	08/15/2012	692	0 00	2,895 92	-2,639 20	0 00	256 72	Sold 40 shares @ $72 4496
Wal-Mart Stores Inc	931142103	25 000000	08/25/2010	08/15/2012	721	0 00	1,854 45	-1,285 72	0 00	568 73	Sold 25 shares @ $74 2298
Vanguard Inflation-Protected Secs Adm #5119	922031737	1,401 051000	07/09/2009	08/17/2012	1,135	0 00	40,000 00	-35,029 14	0 00	4,970 86	Sold 1,401 051 shares @ $28 5500
Schlumberger Ltd	806857108	10 000000	05/21/2009	09/05/2012	1,203	0 00	710 92	-522 50	0 00	188 42	Sold 10 shares @ $71 1444
Schlumberger Ltd	806857108	5 000000	08/12/2009	09/05/2012	1,120	0 00	355 46	-272 60	0 00	82 86	Sold 5 shares @ $71 1444
Schlumberger Ltd	806857108	15 000000	09/23/2010	09/05/2012	713	0 00	1,066 40	-873 80	0 00	192 60	Sold 15 shares @ $71 1444
Schlumberger Ltd	806857108	25 000000	09/23/2010	09/05/2012	713	0 00	1,777 32	-1,456 33	0 00	320 99	Sold 25 shares @ $71 1444
Schlumberger Ltd	806857108	10 000000	09/23/2010	09/05/2012	713	0 00	710 92	-582 53	0 00	128 39	Sold 10 shares @ $71 1444
Transocean Ltd	H8817H100	90 000000	09/01/2011	09/05/2012	370	0 00	4,210 44	-5,083 59	0 00	-873 15	Sold 90 shares @ $46 8337
Exelis Inc	30162A108	40 000000	04/07/2009	09/20/2012	1,262	0 00	411 54	-381 87	0 00	29 67	Sold 40 shares @ $10 3387
Exelis Inc	30162A108	45 000000	05/21/2009	09/20/2012	1,218	0 00	462 98	-435 66	0 00	27 32	Sold 45 shares @ $10 3387
Exelis Inc	30162A108	35 000000	07/09/2009	09/20/2012	1,169	0 00	360 09	-357 51	0 00	2 58	Sold 35 shares @ $10 3387
Exelis Inc	30162A108	5 000000	09/23/2010	09/20/2012	728	0 00	51 44	-56 68	0 00	-5 24	Sold 5 shares @ $10 3387
Exelis Inc	30162A108	75 000000	09/23/2010	09/20/2012	728	0 00	771 63	-850 28	0 00	-78 65	Sold 75 shares @ $10 3387
Exelis Inc	30162A108	20 000000	09/23/2010	09/20/2012	728	0 00	205 78	-226 74	0 00	-20 96	Sold 20 shares @ $10 3387
Exelis Inc	30162A108	75 000000	07/21/2010	09/20/2012	792	0 00	771 63	-873 35	0 00	-101 72	Sold 75 shares @ $10 3387
Exelis Inc	30162A108	5 000000	08/12/2009	09/20/2012	1,135	0 00	51 44	-61 19	0 00	-9 75	Sold 5 shares @ $10 3387
Federal Farm Credit Bank 4 70% due 10/11/12	31331VCA2	25,000 000000	10/14/2009	10/11/2012	1,093	0 00	25,000 00	-27,159 75	0 00	-2,159 75	Matured
Comcast Corp Class A	20030N101	75 000000	09/23/2010	10/24/2012	762	0 00	2,741 60	-1,345 50	0 00	1,396 10	Sold 75 shares @ $36 6055

Springer Family Charitable Trust FBO McCook Humane Society

Account #: 47326 Tax Worksheet: From 1/1/2012 to 12/31/2012

Trust Category: Charitable Priv. Foundation
Dates Open. 4/2/2009 to Present
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Date Printed: 02/05/2013

Admin Officer: Julie Hogg / Brad Philson
Invest Officer: Frank Savage
Tax State: Nebraska
Tax ID· 26-6587018

Capital Gains and Losses

Individual Transactions

Long-Term

	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Wash Sale Cost Adjustment	Gain/Loss	Description of Transaction
Comcast Corp Class A	20030N101	85 000000	09/23/2010	10/24/2012	762	0 00	3,107 15	-1,524 90	0 00	1,582 25	Sold 85 shares @ $36 6055
Comcast Corp Class A	20030N101	50 000000	09/23/2010	10/24/2012	762	0 00	1,827 73	-897 00	0 00	930 73	Sold 50 shares @ $36 6055
Goldman Sachs Group Inc	38141G104	5 000000	05/12/2010	11/27/2012	930	0 00	602 27	-726 12	0 00	-123 85	Sold 5 shares @ $120 5058
Goldman Sachs Group Inc	38141G104	5 000000	09/23/2010	11/27/2012	796	0 00	602 26	-728 80	0 00	-126 54	Sold 5 shares @ $120 5058
Goldman Sachs Group Inc	38141G104	5 000000	09/23/2010	11/27/2012	796	0 00	602 27	-728 80	0 00	-126 53	Sold 5 shares @ $120 5058
Goldman Sachs Group Inc	38141G104	20 000000	09/23/2010	11/27/2012	796	0 00	2,409 06	-2,915 20	0 00	-506 14	Sold 20 shares @ $120 5058
JPMorgan Chase & Co	46625H100	50 000000	09/23/2010	11/27/2012	796	0 00	2 051 42	-1,965 50	0 00	85 92	Sold 50 shares @ $41 0793
JPMorgan Chase & Co	46625H100	10 000000	12/17/2009	11/27/2012	1,076	0 00	410 28	-406 80	0 00	3 48	Sold 10 shares @ $41 0793
Legg Mason Inc Common	524901105	40 000000	04/07/2009	11/27/2012	1,330	0 00	1,013 84	-690 00	0 00	323 84	Sold 40 shares @ $25 3964
Legg Mason Inc Common	524901105	70 000000	07/09/2009	11/27/2012	1,237	0 00	1,774 21	-1,628 49	0 00	145 72	Sold 70 shares @ $25 3964
Legg Mason Inc Common	524901105	15 000000	12/17/2009	11/27/2012	1,076	0 00	380 19	-420 60	0 00	-40 41	Sold 15 shares @ $25 3964
Legg Mason Inc Common	524901105	50 000000	09/23/2010	11/27/2012	796	0 00	1,267 29	-1,476 50	0 00	-209 21	Sold 50 shares @ $25 3964
Oracle Corp	68389X105	75 000000	09/23/2010	12/18/2012	817	0 00	2,449 46	-2,056 50	0 00	392 96	Sold 75 shares @ $32 7102
Oracle Corp	68389X105	70 000000	09/23/2010	12/18/2012	817	0 00	2,286 16	-1,919 40	0 00	366 76	Sold 70 shares @ $32 7102
				Long-Term Total		0 00	185,849 43	-171,452.29	0.00	14,397.14	
				Individual Transactions Total		0.00	198,589.99	-184,045 00	0 00	14,544 99	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY INCOME		32,427.	32,427.
	TOTALS	32,427.	32,427.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MANAGEMENT FEES	807.	807.
TOTALS	807.	807.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL EXCISE TAXES	1,764.	
FOREIGN TAX PAID	1,845.	1,845.
MINERAL INTEREST TAXES	1,617.	1,617.
TOTALS	5,226.	3,462.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
EXP RELATED TO ROYALTY INCCOME	3,563.	3,563.
TOTALS	3,563.	3,563.

ATTACHMENT 5

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
OTHER INVESTMENTS	5,464,575.	6,020,144.
TOTALS	5,464,575.	6,020,144.

SPRINGER FAMILY CHARITABLE TRUST 26-6587018

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION		
UNION BANK & TRUST COMPANY P.O. BOX 82535 LINCOLN, NE 68501	TRUSTEE 4.00	24,668.	0	0
	GRAND TOTALS	24,668.		

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAPITAL HUMANE SOCIETY LINCOLN, NE		GENERAL OPERATIONS	206,082
MCCOOK HUMANE SOCIETY MCCOOK, NE		GENERAL OPERATIONS	21,602
		TOTAL CONTRIBUTIONS PAID	227,684