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Department of the Treasury

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

OMB No 1545-0052

		Note. The foundation may be ab		urn to satisty state	reporting requ	TII GILIGIUS	Open to Public Inspection
		dar year 2012 or tax year beginning , a undation	and ending		T A ====	oyer identification number	
NE	01 101	diadion			A Empi	oyai tuanuncauon number	
N	ET7.	FAMILY CHARITABLE FOUNDATION	NT .		45	-4100566	
		d street (or P O box number if mail is not delivered to street address)		Room/suite		phone number (see instruction	s)
		IRON GATE COURT				·	
		n, state, and ZIP code	<u> </u>		0 15	mation application is acading	abaak bara
<u>· L</u>	INC	OLN NE 68526			C If exe	mption application is pending,	Cleck field
G	Check	all that apply Initial return Initial retur	n of a former public	charity	D 1. Fo	oreign organizations, check he	ere •
		Final return Amended	return		2 F	oreign organizations meeting t	he
		Address change Name cha	nge		85	5% test, check here and attach	computation •
н	Check	type of organization X Section 501(c)(3) exempt private	foundation		E If priv	ate foundation status was terr	ninated under
	Section	n 4947(a)(1) nonexempt charitable trust Other taxable	e private foundation		section	on 507(b)(1)(A), check here	> _
I Fa	air mai	rket value of all assets at J Accounting method	Cash X A	ccrual	F If the	foundation is in a 60-month te	rmination
er	nd of y	rear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check h	nere •
lır	ne 16)	▶ \$ 205,865 (Part I, column (d) must	be on cash basis)				
P	art f	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net in	westmost	(a) Advisted and	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	inco		(c) Adjusted net income	for charitable purposes
	1			+		-	(cash basis only)
	2	Contributions, gifts, grants, etc , received (attach schedule) Check Ki if the foundation is not required to attach Sch B		-	·····		
	3	Interest on savings and temporary cash investments		5		55	
	4	Dividends and interest from securities	7,27		7,272		
	5a	Gross rents	1,21		1,414	1,212	
≅	Ь	Net rental income or (loss)					
. 2 2 2013 Revenue	6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	3,04	9			
.⊿ē	Ь	Gross sales price for all assets on line 6a 88,178					
Ğ.	7	Capital gain net income (from Part IV, line 2)			8		
	8	Net short-term capital gain		-	······································	0	
5	9	Income modifications					
\cap	10a	Gross sales less returns and allowances	· · · · · · · · · · · · · · · · · · ·		***************************************		
ensess CANNED	ь	Less Cost of goods sold			•••••		
=	С	Gross profit or (loss) (attach schedule)					
Z	11	Other income (attach schedule)					
<u>ت</u>	12	Total. Add lines 1 through 11	10,37	6	7,280	7,327	
S	13	Compensation of officers, directors, trustees, etc		0	71	EUEIVEU	1
Se	14	Other employee salaries and wages			(m)	19	2
ē	15	Pension plans, employee benefits			12 11	1 1 5 2012	5,
×	16a	Legal fees (attach schedule)	•		6	- + 0 5012 c	51
Operating and Administrative Exp	b	Accounting fees (attach schedule)					=
Ę	С	Other professional fees (attach schedule) STMT 2	2,02	7		JULIU, UI	
tra	17	Interest					2
<u>:</u>	18	Taxes (attach schedule) (see instructions)					
ij	19	Depreciation (attach schedule) and depletion					
Þ	20	Occupancy					
þ	21	Travel, conferences, and meetings					
a	22	Printing and publications					
рL	23	Other expenses (att sch)					
aţį	24	Total operating and administrative expenses.					
ē		Add lines 13 through 23	2,02		0	0	0
Q	25	Contributions, gifts, grants paid SEE STATEMENT 3	11,00				11,000
	26	Total expenses and disbursements. Add lines 24 and 25	13,02	7	0	0	11,000
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-2,65	1			
	b	Net investment income (if negative, enter -0-)			7,280		
	l c	Adjusted net income (if negative enter -0-)		1		7.327	Ī

F	orm 990	PF (2012) NETZ FAMILY CHARITABLE FOUNDATION	45-410056	6	Page 2
	Part I	Ralance Cheets Attached schedules and amounts in the description column	Beginning of year	End of	year
_	ran,	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	200,000	7,572	7,572
	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 (att. schedule)			
		Less allowance for doubtful accounts ▶ 0		[
ά	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U S and state government obligations (attach schedule)			
	ь	investments – corporate stock (attach schedule) SEE STMT 4		100,581	106,353
	С	Investments – corporate bonds (attach schedule) SEE STMT 5		89,196	91,940
	11	Investments – land, buildings, and equipment basis	-		
	1	Less accumulated depreciation (attach sch.)	j		
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)	1		
	15	Other assets (describe ▶)	~		
	16	Total assets (to be completed by all filers – see the			
	j	Instructions Also, see page 1, Item I)	200,000	197,349	205,865
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
≝	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted	200,000	197,349	
aga	25	Temporanly restricted			
8	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here		-	
Ē		and complete lines 27 through 31.			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds			
ě	28	Paid-in or capital surplus, or land, bldg, and equipment fund		_	
Ş	29	Retained earnings, accumulated income, endowment, or other funds			
et/	30	Total net assets or fund balances (see instructions)	200,000	197,349	
Ž	31	Total liabilities and net assets/fund balances (see		-	
	<u> </u>	instructions)	200,000	197,349	
_	Part I	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 (mus	st agree with		
	end-c	of-year figure reported on prior year's return)		1	200,000
2	Enter	amount from Part I, line 27a		2	-2,651
3	Othe	r increases not included in line 2 (itemize) ▶		3	
4	Add I	ines 1, 2, and 3		4	197,349
5	Decre	eases 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

45	_4	1	n	n	5	6	6

ı	D۵	^	۵	3
	_	ч	C	•

Part IV Capital Gains a	nd Losses for Tax on Investme	ent Income			
	cribe the kind(s) of property sold (e.g., real estate, arehouse, 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 UBS					
b					
_ c					
		,			
_e	(D.D. and an allowed	(-) (01		(b) Cour	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		rother basis ense of sale		n or (loss) f) minus (g)
<u>a</u> 8					8
	 -				-
e					
Complete only for assets showin	g gain in column (h) and owned by the fo	oundation on 12/31/6	69	(I) Gains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	1	ss of col (i) (j), if any	col (k), but not	less than -0-) or rom col (h))
_a					8
b					
_с					
_d				 	
е	L	Dort I line 7		 	
2 Capital gain net income or (net c	apital loss) If gain, also enter in If (loss), enter -0- in			2	8
	ss) as defined in sections 1222(5) and (6	·			
	, column (c) (see instructions) If (loss),	enter -0- ın		_	
Part V Qualification U	nder Section 4940(e) for Reduc	ed Tay on Net	Investment Inco	3 nme	 -
	e foundations subject to the section 4940			<i>,,,,,</i>	
If section 4940(d)(2) applies, leave the	•	(4)	,		37 / B
					N/A
	tion 4942 tax on the distributable amoun	• •	pase period?		☐ Yes ☐ No
	lify under section 4940(e) Do not compleach column for each year, see the instr	<u> </u>	na any entries		
(a)		uctions before making		1	(d)
Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value	(c) e of noncharitable-use asse		tribution ratio divided by col. (c))
2011					
2010					
2009					
2008					
2007		·		 -	
2 Total of line 1, column (d)				2	
	5-year base period – divide the total on l	ine 2 by 5, or by the			
	nas been in existence if less than 5 years			3	
4 Enter the net value of noncharita	ble-use assets for 2012 from Part X, line	: 5		4	
	·				
5 Multiply line 4 by line 3				_5	
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	
8 Enter qualifying distributions fron	n Part XII. line 4			8	-
If line 8 is equal to or greater tha	n line 7, check the box in Part VI, line 1b	, and complete that	part using a 1% tax		
Part VI instructions					

DAA

	990-PF (2012) NETZ FAMILY CHARITABLE FOUNDATION 45-4100566				<u>Р</u>	age 4
_Pa	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 $12/22/11$ (attach copy of letter if necessary—see instructions)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	ļ			<u> 146</u>
	here ▶ and enter 1% of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	ŀ				
	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	 			146
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	<u> </u>			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				146
6	Credits/Payments	ŀ				
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a	İ				
b	Exempt foreign organizations – tax withheld at source	ŀ				
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6		1			
7	Total credits and payments Add lines 6a through 6d	7_	ļ			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9_	 			<u>146</u>
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				
-	rt VII-A Statements Regarding Activities			F		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			_ <u>1a</u> _		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				1	
	Instructions for the definition)?			1b	<u> </u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				Ì	
	published or distributed by the foundation in connection with the activities				Ì	
С	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				Ì	
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$	_			Ì	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				1	
_	on foundation managers \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				1	
_	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?		37 / 3	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?			5		X
	If "Yes," attach the statement required by General Instruction T					
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 language in the defeatively accorded to a superior material as that as a read data is directions that					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the elected law semants in the consequence instrument?					•
~	conflict with the state law remain in the governing instrument?			6	X	<u> </u>
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 Pa	πxν		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE					
h						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			.	v	•
0	(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					1
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"				₩	
10	Complete Part XIV			9	X	\vdash
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			40		x
	maines and addicases			99	10-PF	(2012)
			r		/ * • •	120121

	n 990-PF (2012) NETZ FAMILY CHARITABLE FOUNDATION 45-4100566		F	² age 5
_P	art VII-A Statements Regarding Activities (continued)			
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	<u>x</u>	<u> </u>
	Website address ► N/A			
14	The books are in care of ▶ ROBIN S. NETZ Telephone no ▶ 402	-488	-384	13
	9610 IRON GATE COURT			
	Located at ▶ LINCOLN NE ZIP+4 ▶ 685	26		
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		1	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		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	<u> </u>		<u> </u>
_ <u>P</u>	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			1
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
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 X)		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	I I		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X 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 X 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 X No	2		
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]		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	,	1	
2	were not corrected before the first day of the tax year beginning in 2012? N/	A 1c	 	├
_	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))			
а	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? If "Yes," list the years ▶ 20 , 20 , 20 , 20	'		
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)	A 2b		ĺ
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	- 25	1	
	► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?	,		
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)	A 3b	1	
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	1		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	1	_ x_
		Form 9	90-PI	

		LY CHARITABLE FOUNDA		100566			Pag	<u>e 6</u>
Pŧ	urt VII-B Statements Rec	arding Activities for Which Fo	rm 4720 May Be R	Required (cont	inued)			
5a	During the year did the foundation	pay or incur any amount to		L1	 1			
	(1) Carry on propaganda, or other	wise attempt to influence legislation (sect	ion 4945(e))?	\\	res X No			
	(2) Influence the outcome of any s	pecific public election (see section 4955)	, or to carry on,		(==)			
	directly or indirectly, any voter	registration drive?		<u> </u>	∕es X No			
	(3) Provide a grant to an individual	for travel, study, or other similar purpose	es?	[] \	res X No			
	-	ion other than a charitable, etc , organiza	ition described in		<u></u>			
	section 509(a)(1), (2), or (3), or	section 4940(d)(2)? (see instructions)		\ \ \ \	res X No			
	• • •	han religious, charitable, scientific, literai	ry, or educational					
	• •	of cruelty to children or animals?			res X No			
b		did any of the transactions fail to qualify			37/3		- 1	
		a current notice regarding disaster assista		?	N/A	5b		
	· ·	notice regarding disaster assistance chec			▶ 📋			
С		a(4), does the foundation claim exemption	n from the tax	NT / N 🖂 .				
	because it maintained expenditure	· · · · · · · · · · · · · · · · · · ·		N/A	res 🔝 No			
c-		red by Regulations section 53 4945–5(d)						
6a	= *	, receive any funds, directly or indirectly,	to pay premiums	г,	res X No			
L	on a personal benefit contract?	many management of the attention and the attention and	- namenal banafit cont		res X No	C.L.	.	X
b	If "Yes" to 6b, file Form 8870	, pay premiums, directly or indirectly, on	a personal benefit contr	act /		6b		<u></u>
72	·	s the foundation a party to a prohibited ta	v shelter transaction?		res X No			
	•	any proceeds or have any net income at		ليسا	N/A	7b	İ	
		it Officers, Directors, Trustees,						
* •	and Contractors	it officers, Directors, Trustess,	, i odiladion man	agoro, mgmy	· ala Employ	,		
1 L		, foundation managers and their comp	ensation (see instruc	tions).				
,	· · · · · · · · · · · · · · · · · · ·	<u> </u>			(d) Contributions to			
	(a) Nam	e and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit plans and deferred		ense accor	
			devoted to position	enter -0-)	compensation	omei	allowance	\$
DO	UGLAS D. NETZ	LINCOLN	PRESIDENT				•	
96	10 IRON GATE COURT	NE 68526	1.00	0	o			0
RO	BIN S. NETZ	LINCOLN	VICE PRESIDE					
96	10 IRON GATE COURT	NE 68526	1.00	0	o			0
MA	LLORY NETZ	LINCOLN	DIRECTOR					
96	10 IRON GATE COURT	NE 68526	1.00	0	0			_0
2		id employees (other than those includ	led on line 1 – see inst	tructions). If non	e, enter			
	"NONE."	 .		,	,	r		
			(b) Title, and average		(d) Contributions to employee benefit	(e) Exc	ense acco	unt
	(a) Name and address of each emp	ployee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		allowance	
					compensation			
NO	NE							
								
						1		
						├		
						1		
						-		
]					
				<u> </u>		├		
[otal	number of other employees paid ov	ver \$50,000		L	<u> </u>			~
old	mamber of other employees paid of	<u>-ει φυσ,σου</u>					A DE	0
					F-	om ササ	0-PF (2	(012

Form 990-PF (2012) NETZ FAMILY CHARITABLE FOUNDATION 4	5-4100566	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid Emp	
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		
		
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc.	number of	Expenses
1 CONTRIBUTION TO PEOPLES CITY MISSION		
2 CONTRIBUTION TO CEDARS HOME FOR CHILDREN FOUN	DATION	5,000
3		6,000
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 N/A		
2	-	
All other program-related investments. See instructions		
3		

Form 990-PF (2012)

ightharpoons

Total. Add lines 1 through 3

Fom	1 990-PF (2012) NETZ FAMILY CHARITABLE FOUNDATION 45-4100566		Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign	founda	tions,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
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	0
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
P	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	
2a	Tax on investment income for 2012 from Part VI, line 5	İ	
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	_,
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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,	İ	
	line 1	7	· · · ·
P	Qualifying Distributions (see instructions)		
	and the state of t		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	11,000
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		
а	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	11,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundati	ion	

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

Form **990-PF** (2012)

	1990-PF (2012) NEIZ FAMILII CHARLIABLE		45-4100:	000	Page S
M	undistributed Income (see instructions)				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part XI,	Corpus	Years prior to 2011	2011	2012
	line 7				· · · · · · · · · · · · · · · · · · ·
2	Undistributed income, if any, as of the end of 2012				
а	Enter amount for 2011 only			<u></u>	
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2012				
а	From 2007				
b	From 2008				
С	From 2009				
d	From 2010				
	From 2011				
f	Total of lines 3a through e				
1	Qualifying distributions for 2012 from Part XII,				
	line 4 ▶ \$11,000				
	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
_	required – see instructions)				
	Applied to 2012 distributable amount				
е	Remaining amount distributed out of corpus	11,000			
•	Excess distributions carryover applied to 2012				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
)	Enter the net total of each column as				
_	indicated below:	11 000			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,000	<u></u>		
D	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)				
4	tax has been previously assessed Subtract line 6c from line 6b Taxable				
u					
_	amount – see instructions Undistributed income for 2011 Subtract line				
e	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				
,	Amounts treated as distributions out of corpus		·		
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
}	Excess distributions carryover from 2007 not	-	······································		
	applied on line 5 or line 7 (see instructions)				
)	Excess distributions carryover to 2013.				
	Subtract lines 7 and 8 from line 6a				
)	Analysis of line 9.				<u> </u>
а	Excess from 2008				
b	Excess from 2009				
C	Excess from 2010				
d	Excess from 2011				
	Excess from 2012				

	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 ▶ ☐ 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
а	The name, address, and telephone number or e-mail of the person to whom applications should be addressed
	DOUG AND ROBIN NETZ 402-488-3843
	9610 IRON GATE COURT LINCOLN NE 68526
þ	The form in which applications should be submitted and information and materials they should include
	SEE STATEMENT 6
C	Any submission deadlines
	NO SUBMISSION DEADLINES.
d	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other
	factors
	SEE STATEMENT 7
DAA	Form 990-PF (2012)

3 Grants and Contributions Paid During the	Year or Approved fo	or F	uture Pavmen	t	_	 -
Recipient	If recipient is an individual, show any relationship to any foundation manager	-	Foundation status of		Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor		recipient			
a Paid during the year CEDARS HOME FOR CHILDREN FO 6601 PIONEERS BLVD. LINCOLN NE 68506	DUNDATION	AS	SSISTANCE	FOR	CHILDREN	6,000
PEOPLES CITY MISSION						i
110 Q STREET LINCOLN NE 68501-0636		AS	SISTANCE	FOR	HOMELESS	5,000
j						
					i	
		Ì				
Total					▶ 3a	11,000
b Approved for future payment					- <u> </u>	
N/A						
Total					▶ 3b	

Enter gross amounts unless otherwise indicated

Form 990-PF (2012)	NETZ	FAMILY	CHARITABLE	FOUNDATION	45-410
Part XVI-A	Analysi	is of Incom	e-Producing Activ	vities	

•	_			-	_	^	_	_	_	
4	5	_	4	1	U	u	5	b	o	

Unrelated business income

Excluded by section 512, 513, or 514

_	4	4
Page	1.	

(e)

		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	service revenue					
a		_		 		
ь		_				
с		_				 -
d		_				
е	-v	_	<u>-</u>			
f		_				
g Fees	and contracts from government agencies					
2 Membersh	nip dues and assessments					
3 Interest or	n savings and temporary cash investments					55
4 Dividends	and interest from securities					7,272
5 Net rental	income or (loss) from real estate					
a Debt-f	inanced property					
b Not de	ebt-financed property					
6 Net rental	income or (loss) from personal property					~
7 Other inve	estment income			_		
8 Gain or (lo	ess) from sales of assets other than inventory					3,049
9 Net incom	e or (loss) from special events					
	fit or (loss) from sales of inventory					
11 Other reve	enue a					
b						
С						
d						
е						
12 Subtotal A	Add columns (b), (d), and (e)		0		0	10,376
13 Total. Add	l line 12, columns (b), (d), and (e)	·			13	10,376
(See workshee	et in line 13 instructions to verify calculations)					
Part XVI-I						
Line No.	Explain below how each activity for which inco	•				
V	accomplishment of the foundation's exempt pu	irposes (other than t	by providing funds to	r such pu	irposes) (See instructi	ons)
N/A						
		-				
	-					
	 				<u></u>	
		-				
 	 					
						
			<u></u>			
						
	1		_ -		 -	
	· · · · · · · · · · · · · · · · · · ·					
		-				
						Eom 990-PF (2012)

SUITE 200

07/09/13

PTIN

Firm's EIN

Phone no

P00228665

47-0841993

402-467-2700

Paid

Preparer

Use Only

LYNDEE J. BLACK

Firm's name ▶

Firm's address ▶

THOMAS,

LINCOLN, NE

KUNC & BLACK,

68503

300 NORTH 44TH STREET,

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Federal Statements

45-4100566 FYE: 12/31/2012

Assets
of,
- Sale
6a
Line 6a
_
Part
Form 990-PF, Part I, Lin
Form
•
Statement

Whom Date Sold Acquired AT&T INC 1/26/12 AT&T INC 1/31/12 BLACKROCK HIGH YIELD 1/26/12 BLACKROCK HIGH YIELD 1/26/12 BLACKROCK HIGH YIELD 1/26/12		Date	-					
		Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss	<i>'</i> ^
	1/12 6/ BON	K/2E/12 &	PURCHASE	_		,	i	[
	1/12 6/ BONI		FURCHASE	¢ \$69'T		ሱ	Λ·	787
	/ / / / / / / /	6/25/12 BOND A	1,951 PIRCHASE	1,651			3	300
	/9 7T/9	25/12	4,629	4,593				36
	1/26/12 12/ PONT	12/17/12	3,089 DIDGHASE	2,902			Н	187
	1/31/12 12/	12/11/12	6,911	6,510			4	401
	1/26/12 10/03/12	03/12	1,735	1,655				80
; !	1/31/12 10/	10/03/12	PURCHASE 1,827	1,677			1	150
NE PLC	ADR 8/13/12 12/06/12	06/12	PURCHASE 3,295	3,542			-2	247
	1/26/12 10/18/12	18/12	PURCHASE 2,280	1,651			9	629
HOME DEFOI INC 1/31 JOMOPGAN TAY AWADE	1/31/12 10/18/12	18/12 DME	2,280	1,641			9	639
1/26/12		9/06/12	7,607	7,496			П	111
J PMOKGAN TAX AWARE 1/31/12		INCOME 9/06/12	PURCHASE 7,592	7,496				96
TAX AWARE 1/31/12		NCOME 9/06/12	PURCHASE 2	7				
TAX AWARE		INCOME	PURCHASE	6				
JPMORGAN TAX AWARE		OME	PURCHASE	P H				
3/30/12 JPMORGAN TAX AWARE		06/12 OME	9 PURCHASE	Ø.				
4/30/12		9/06/12 TNCOME	e e e	6				
5/31/12	-i	9/06/12	10	10				

45-4100566 FYE: 12/31/2012

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

	Net Gain / Loss	8					111	130	-346	-311	1 1 1	-91	-67	-143	- 93	494	473	۲۰	7	7	ю
	Depreciation	w																			
	Expense	•																			
	Cost	1,522 \$	α) (10	10	1,626	1,669	1,656	1,650		1,663	1,639	1,627	1,637	7,254	7,255	73	2	73	74
How Received	Sale Price	PURCHASE 1,524 \$	PURCHASE 8	PURCHASE	10 PURCHASE	10 PURCHASE	1,737 PURCHASE	1,799	1,310	PURCHASE 1.339	PURCHASE	1,572 PURCHASE	1,572 PURCHASE	1,484 PURCHASE	1,544 PURCHASE	7,748	PURCHASE 7,728	PURCHASE	PURCHASE	75 PITRCHASE	77
Description	Date Date Acquired Sold		INCOME 6/29/12 9/06/12	Η	//31/12 9/06/12 INCOME	8/31/12 9/06/12 ADR REPSTG	1/26/12 8/13/12 ADR REPSTG	1/31/12 8/13/12	1/26/12 11/06/12	REPSTG 1/31/12 11/06/12		1/26/12 2/29/12	1/31/12 2/29/12	1/26/12 6/25/12	1/31/12 6/25/12 INCOME	1/26/12 9/06/12	1/31/12 9/06/12	Н	Η	3/14/12 9/06/12 TNCOME	4/16/12 9/06/12
Desc	Whom Sold	JPMORGAN TAX AWARE	JPMORGAN TAX AWARE	JPMORGAN TAX AWARE	JPMORGAN TAX AWARE	NESTLE S A SPONSORED A	NESTLE S A SPONSORED A		NII DOCOMO INC BCH	NTT DOCOMO INC ECH	PEPSICO INC	PEPSICO INC	PROCTER & GAMBLE CO		DIVERSIFIE		PUINAM DIVERSIFIED	PUTNAM DIVERSIFIED	PUTNAM DIVERSIFIED	PITTNAM DIVERSTETED	

Federal Statements

45-4100566 FYE: 12/31/2012

(continued)
of Assets
a - Sale
ırt I, Line 6a
Ę
rm 990-PF,
- Form
Statement 1

Des	Description		How Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
PUTNAM DIVERSIFIED		INCOME	PURCHASE			}	
	5/15/12	9/06/12 \$	\$ 77	75 \$		₩	\$ 2
PUTNAM DIVERSIFIED		INCOME	PURCHASE				
	6/14/12	9/06/12	79	9/			က
PUTNAM DIVERSIFIED	6/26/12	INCOME	PURCHASE				t
PUTNAM DIVERSIFIED		INCOME	L, 388 PURCHASE	¥TC / T			4.
	7/16/12	9/06/12	87	84			ĸ
PUTNAM DIVERSIFIED		INCOME	PURCHASE				
	8/14/12	9/06/12	85	82			
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	1/26/12	6/25/12	2,937	2,979			-42
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	1/31/12	6/25/12	2,943	2,984			-41
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	1/31/12	6/25/12	10	10			
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	2/29/12	6/25/12	19	19			
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	3/30/12	6/25/12	16	17			-1
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	4/30/12	6/25/12	9	9			
TCW EMERGING MARKETS		LOCAL	PURCHASE				
	5/31/12	6/25/12	9	9			
WPP PLC *MERGER		EFF-01	PURCHASE				
	6/29/12	12/06/12	2,301	2,010			291
3M CO			PURCHASE				
	1/26/12	4/10/12	1,608	1,663			-55
	01/10/1	01/01/7	PURCHASE				c
	77 / 76 / 7	77 /07 /4	٦, ٥٥٥	/ ¥0 / T			ان ا

Federal Statements

45-4100566 FYE: 12/31/2012

(continued)
Assets
- Sale of
Line 6a
, Part I,
990-PF,
- Form 99
Statement 1

	Net Gain / Loss	3,041
	Depreciation	0
	Expense	· w."
	Cost	85,129 \$
How Received	Sale Price	88,170 \$
	Date Sold	_W
Description	Date Acquired	
	Whom Sold	TOTAL

Fees
ssional
r Profe
: - Othe
Line 16c
art I,
990-PF, F
- Form
Statement 2

Charitable Purpose	₩	٠ \$
Adjusted Net	₹ S	\$
Net Investment	₩.	\$
Total	2,027	2,027
	w	Ω.
Description	UBS - PROFESSIONAL MANAGEMENT FE	TOTAL

0806NETZ Netz Family Charitable Foundation 45-4100566 Federal Statements

FYE: 12/31/2012

Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
6,000 5,000					12/20/12 12/20/12

0806NETZ Netz Family Charitable Foundation 45-4100566 FYE: 12/31/2012

Federal Statements

k Investments
ck
Sto
Corporate :
b -
10
Line 10
Part
PF,
990-P
n 9
Forr
4
Statement

Fair Market Value	\$ 3,612 3,193 3,193 3,183 3,183 3,316 3,645 3,480 3,446 3,446 3,444 3,170 3,048 \$\$ 106,353 \$\$
Basis of Valuation	COST COST COST COST COST COST COST COST
End of Year	3, 293 3, 350 3, 350 3, 350 3, 350 3, 344 3, 328 3, 328 3, 328 3, 328 3, 328 3, 328 3, 328 3, 328 4, 691 3, 299 3, 299 3, 299 3, 328 4, 549 3, 228 3, 228 3, 328 3, 328
Beginning of Year	
Description	AFLAC INC AIR PROD & CHEMICAL INC ASTRAZENECA PLC SPON ADR BANK OF NOVA SCOTIA CANADA CAD BOEING COMPANY BRITISH AMER TOBACCO PLC GB SPON AD CLOROX CO COCA COLA COLGATE PALMOLIVE CO CSX CORPORATION DIAGEO PLC NEW GB SPON ADR SYMBOL: D EMERSON ELECTRIC CO GENL MILLS INC ILLINOIS TOOL WORKS INC INTEL CORP JOHNSON & JOHNSON COM MEDTRONIC INC NEXTERA ENERGY INC NOXTHEAST UTILITIES NOVARTIS AG SPON ADR CCCIDENTAL PETROLEUM PEARSON PLC SPON ADR CCCIDENTAL PETROLEUM PEARSON PLC SPON ADR TORONTO DOMINION BK NEW SPON ADR TOTAL S.A. FRANCE SPON ADR UNILEVER PLC AMER SHS NEW UNILEVER PLC AMER SHS NEW UNILEVER PLC AMER SHS NEW UNILEVER PLC AMER SHS NEW UNILEVER PLC AMER SHS NEW UNITED PARCEL SERVICE INC UNTD TECHNOLOGIES CORP VF CORPSYMBOL: VFC EXCHANGE: NYSE EA

45-4100566 FYE: 12/31/2012

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year		End of Year	Basis of Valuation	Ŧ,	iir Market Value
ANGEL OAK MULTI STRATEGY INCOME FD BLACKROCK HIGH YIELD BOND DOUBLE LINE TOTAL RETURN FUND TCW EMERGING MARKETS INCOME FUND THIRD AVENUE FOCUSED CREDIT VERTUS MULTI-SECTOR SHORT TERM BOND	₩.	w	11,278 1,662 11,269 18,207 9,424 19,401	COST COST COST COST COST	w-	11,649 1,747 11,269 19,141 9,799 20,022
VERTUS SENIOR FLOATING RATE TOTAL	8	w w	17,955 89,196	COST	w w	18,313

45-4100566

Federal Statements

FYE: 12/31/2012

Statement 6 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

NAME, ADDRESS AND TELEPHONE NUMBER OF APPLICANT ALONG WITH THE NAME OF A PRIMARY CONTACT. THE REQUESTED AMOUNT ALONG WITH A DETAILED ACCOUNT OF HOW THE GRANT MONEY WILL BE USED. ANY SUPPORTING DOCUMENTATION SHOULD ALSO BE INCLUDED WITH THE REQUEST. IF THE GRANT IS NOT TO AN ESTABLISHED RESTRICTED FUND OF THE RECEIVING ORGANIZATION, ANY RESTRICTIONS WILL BE REQUIRED TO BE ACKNOWLEDGED IN WRITING BY THE RECEIVING ORGANIZATION. IF THE GRANT IS MADE FOR A PARTICULAR PURPOSE, A GRANT PROPOSAL OR SIMILAR DOCUMENTATION WILL BE REQUIRED ALONG WITH A FINAL REPORT FROM THE ORGANIZATION ACCOUNTING FOR THE CONTRIBUTED FUNDS.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NO SUBMISSION DEADLINES.

Statement 7 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NO RESTRICTIONS OR LIMITATIONS OTHER THAT THE RECIPIENT MUST BE A RECOGNIZED 501(C)(3) ORGANIZATION.

806NETZ` Netz Family Charit 5-4100566 YE: 12/31/2012	Federal Statements
	Tax-Exempt Interest on Investments
Description	Unrelated Exclusion Postal InState Amount Business Code Code Code Muni (\$ or %)
P MORGAN TAX AWARE TOTAL	\$ <u>55</u> \$ <u>55</u>
	Taxable Dividends from Securities
Description	Unrelated Exclusion Postal US Amount Business Code Code Code Obs (\$ or %)
BS TOTAL	\$ <u>7,272</u> \$ <u>7,272</u>

(Rev. January 2013)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

File a separate application for each return. Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Type or Employer identification number (EIN) or print NETZ FAMILY CHARITABLE FOUNDATION 45-4100566 Number, street, and room or suite no. If a P.O. box, see instructions File by the Social security number (SSN) due date for 9610 IRON GATE COURT filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions LINCOLN 68526 04 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 ROBIN S. NETZ 9610 IRON GATE COURT The books are in the care of ▶ LINCOLN NE 68526 Telephone No ▶ 402-488-3843 FAX No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/13, to file the exempt organization return for the organization named above. The extension is for the organization's return for ► X calendar year 2012 or ▶ | tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 146 nonrefundable credits. See instructions За b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using 146 EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions