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Form **990-PF**

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

OMB No 1545-0052

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

Name of foundation  
**JAMES M COX FOUNDATION 58014850**

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**P O BOX 64713; TRUST TAX SERVICES**

City or town, state, and ZIP code  
**ST. PAUL, MN 55164-0713**

**A Employer identification number**  
47-0719195

**B Telephone number (see instructions)**  
402- 536-5129

**C** If exemption application is pending, check here

**D** 1 Foreign organizations, check here   
2 Foreign organizations meeting the 85% test, check here and attach computation

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

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

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

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

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

Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 2,099,880.**

ENVELOPE POSTMARK DATE MAY 15 2013

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)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b>	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
<b>3</b>	Interest on savings and temporary cash investments				
<b>4</b>	Dividends and interest from securities	65,808.	65,808.		STMT 1
<b>5a</b>	Gross rents				
<b>b</b>	Net rental income or (loss)				
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	62,213.			
<b>b</b>	Gross sales price for all assets on line 6a	361,538.			
<b>7</b>	Capital gain net income (from Part IV, line 2)		62,213.		
<b>8</b>	Net short-term capital gain				
<b>9</b>	Income modifications				
<b>10a</b>	Gross sales less returns and allowances				
<b>b</b>	Less Cost of goods sold				
<b>c</b>	Gross profit or (loss) (attach schedule)				
<b>11</b>	Other income (attach schedule)	1,312.			STMT 4
<b>12</b>	Total. Add lines 1 through 11	129,333.	128,021.		
<b>13</b>	Compensation of officers, directors, trustees, etc.	32,400.	22,201.		10,199.
<b>14</b>	Other employee salaries and wages		NONE	NONE	
<b>15</b>	Pension plans, employee benefits		NONE	NONE	
<b>16a</b>	Legal fees (attach schedule)	3,375.	1,688.	NONE	1,687.
<b>b</b>	Accounting fees (attach schedule)				
<b>c</b>	Other professional fees (attach schedule)				
<b>17</b>	Interest				
<b>18</b>	Taxes (attach schedule) (see instructions)	2,511.	427.		
<b>19</b>	Depreciation (attach schedule) and depletion				
<b>20</b>	Occupancy				
<b>21</b>	Travel, conferences, and meetings		NONE	NONE	
<b>22</b>	Printing and publications		NONE	NONE	
<b>23</b>	Other expenses (attach schedule)				
<b>24</b>	Total operating and administrative expenses. Add lines 13 through 23	38,286.	24,316.	NONE	11,886.
<b>25</b>	Contributions, gifts, grants paid	143,500.			143,500.
<b>26</b>	Total expenses and disbursements. Add lines 24 and 25	181,786.	24,316.	NONE	155,386.
<b>27a</b>	Subtract line 26 from line 12				
<b>b</b>	Excess of revenue over expenses and disbursements	-52,453.			
<b>c</b>	Net investment income (if negative, enter -0-)		103,705.		
<b>d</b>	Adjusted net income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .	2,265.		
	2	Savings and temporary cash investments . . . . .	24,849.	26,081.	26,081.
	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 ▶			NONE
	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) . . . . .	1,100,397.	1,081,896.	1,315,485.
	c	Investments - corporate bonds (attach schedule) . . . . .	679,999.	646,641.	755,330.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans . . . . .			
	13	Investments - other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ ACCRUED INCOME ) . . . . .	2,545.	2,984.	2,984.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	1,810,055.	1,757,602.	2,099,880.	
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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds . . . . .	1,810,055.	1,757,602.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .			
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,810,055.	1,757,602.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,810,055.	1,757,602.		

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) . . . . .	1,810,055.
2	Enter amount from Part I, line 27a . . . . .	-52,453.
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3 . . . . .	1,757,602.
5	Decreases not included in line 2 (itemize) ▶	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	1,757,602.

**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)
<b>1a PUBLICLY TRADED SECURITIES</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
(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)			
<b>a</b> 361,538.		299,325.	62,213.			
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) FMV 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))			
<b>a</b>			62,213.			
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>2</b> Capital gain net income or (net capital loss) <span style="font-size: small;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>				<b>2</b>	62,213.	
<b>3</b> 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				<b>3</b>		

**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 (for 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	160,249.	2,060,573.	0.077769
2010	151,978.	2,040,507.	0.074481
2009	144,612.	1,838,756.	0.078647
2008	145,791.	2,299,282.	0.063407
2007	148,856.	900,797.	0.165249
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.459553
<b>3</b> 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			<b>3</b> 0.091911
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			<b>4</b> 2,036,193.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 187,149.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 1,037.
<b>7</b> Add lines 5 and 6			<b>7</b> 188,186.
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.			<b>8</b> 155,386.

**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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	2,074.
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	2,074.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	NONE
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	2,074.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .	6a	1,412.
b	Exempt foreign organizations - tax withheld at source . . . . .	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	NONE
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d . . . . .	7	1,412.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due</b> If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9	662.
10	<b>Overpayment.</b> 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 <input type="checkbox"/> Refunded <input type="checkbox"/> . . . . .	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? . . . . .		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . <i>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</i>		X
1c Did the foundation file Form 1120-POL for this year? . . . . .		X
2 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? . . . . . <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
4b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>		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? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	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? <i>If "No," attach explanation</i> . . . . .	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)? <i>If "Yes," complete Part XIV</i> . . . . .		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .		X

Part 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 X
Website address N/A
14 The books are in care of US BANK NATIONAL ASSOCIATION Telephone no. (402) 536-5129
Located at 1700 FARNAM ST, OMAHA, NE ZIP+4 68102
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . 15
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 Yes No 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

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 X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . Yes X No
(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? . . . . . X 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 X 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 X
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 X 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
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 X 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)?  Yes  No **5b**

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  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 **6b**

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No **7b** X

If "Yes" to 6b, file Form 8870

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

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **7b**

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

**1 List all officers, directors, trustees, foundation managers and their compensation (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
U S BANK NATIONAL ASSOCIATION 1700 FARNAM, OMAHA, NE 68102	CORPORATE TRUSTEE 8	26,703		- 0 -
NORMAN A OTTO 1500 KINGSTON RD, LINCOLN, NE 68506	PRESIDENT 4	4,500.		
RONALD C JENSEN 1500 WOODMEN TOWER, OMAHA, NE 68102	SECRETARY 4	1,197.		
MICHAEL J LYNCH US BANK NA, 525 N 132ND STREET, OMAHA, NE 68154	TREASURER 4			

**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
-----				
-----				
-----				
-----				
-----				

**Total number of other employees paid over \$50,000**

**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
-----		
-----		
-----		
-----		
-----		
-----		

Total number of others receiving over \$50,000 for professional services . . . . . **NONE**

**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 <u>NONE</u> ----- -----	
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 <u>NONE</u> ----- -----	
2 ----- -----	
All other program-related investments See instructions 3 <u>NONE</u> ----- -----	

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	2,056,054.
b	Average of monthly cash balances	1b	11,147.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,067,201.
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	NONE
3	Subtract line 2 from line 1d	3	2,067,201.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	31,008.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,036,193.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	101,810.

**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	101,810.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,074.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,074.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	99,736.
4	Recoveries of amounts treated as qualifying distributions	4	1,312.
5	Add lines 3 and 4	5	101,048.
6	Deduction from distributable amount (see instructions)	6	NONE
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	101,048.

**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	155,386.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	155,386.
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	N/A
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	155,386.

**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 . . . . .				101,048.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only . . . . .			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2012				
a From 2007 . . . . .	99,966.			
b From 2008 . . . . .	31,624.			
c From 2009 . . . . .	53,249.			
d From 2010 . . . . .	48,692.			
e From 2011 . . . . .	54,132.			
f Total of lines 3a through e . . . . .	287,663.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>155,386.</u>				
a Applied to 2011, but not more than line 2a . . . . .			NONE	
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .		NONE		
c Treated as distributions out of corpus (Election required - see instructions) . . . . .	NONE			
d Applied to 2012 distributable amount . . . . .				101,048.
e Remaining amount distributed out of corpus . . . . .	54,338.			
5 Excess distributions carryover applied to 2012 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	342,001.			
b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		NONE		
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 . . . . .		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .		NONE		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .			NONE	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .		NONE		
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .	99,966.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	242,035.			
10 Analysis of line 9				
a Excess from 2008 . . . . .	31,624.			
b Excess from 2009 . . . . .	53,249.			
c Excess from 2010 . . . . .	48,692.			
d Excess from 2011 . . . . .	54,132.			
e Excess from 2012 . . . . .	54,338.			

**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  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:  
SEE STATEMENT 11

b The form in which applications should be submitted and information and materials they should include:  
SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:  
SEE ATTACHED STATEMENT FOR LINE 2

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
SEE ATTACHED STATEMENT FOR LINE 2

**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
<p><b>a Paid during the year</b></p> <p>SEE STATEMENT 25</p>				<p>143,500.</p>
<b>Total</b> . . . . . ▶ <b>3a</b>				143,500.
<p><b>b Approved for future payment</b></p>				
<b>Total</b> . . . . . ▶ <b>3b</b>				





FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ATT INC	110.	110.
ABBOTT LABORATORIES	201.	201.
ABERDEEN FDS EMRGN	282.	282.
AMERICAN TOWER CORP	225.	225.
AMGEN INC	288.	288.
ANADARKO PETROLEUM CORP	63.	63.
APACHE CORP	132.	132.
APPLE INC	451.	451.
BANK OF AMERICA CORP	38.	38.
BEST BUY CO INC	40.	40.
BRISTOL MYERS SQUIBB CO	544.	544.
C M S ENERGY CORP	288.	288.
CVS CAREMARK CORP	260.	260.
CAPITAL ONE FINANCIAL CORP	6.	6.
CATERPILLAR INC	248.	248.
CHEVRON CORPORATION	351.	351.
CISCO SYS INC	500.	500.
CITIGROUP INC	8.	8.
CONOCOPHILLIPS	330.	330.
DOVER CORP	200.	200.
DOW CHEM CO	517.	517.
EATON CORP	57.	57.
EMERSON ELEC CO	182.	182.
EXXON MOBIL CORP	436.	436.
FIFTH THIRD BANCORP	172.	172.
FREEMPORT MCMORAN COPPER GOLD	445.	445.
GENERAL ELECTRIC CO	816.	816.
GEN ELEC CAP CRP MTN 5.500% 1/08/20	2,750.	2,750.
GOLDMAN SACHS GROUP INC	204.	204.
GOLDMAN SACHS M C VALUE CL INST	838.	838.
HEWLETT PACKARD CO	151.	151.
HOME DEPOT INC	638.	638.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ILLINOIS TOOL WORKSINC	459.	459.
INTEL CORP	827.	827.
INTERNATIONAL BUSINESS MACHINES CORP	313.	313.
J P MORGAN CHASE CO	690.	690.
JARDEN CORP	39.	39.
JOHNSON JOHNSON	480.	480.
KRAFT FOODS INC CL A	116.	116.
MACYS INC	315.	315.
MICROSOFT CORP	415.	415.
MORGAN STANLEY 5.550% 4/27/17	2,775.	2,775.
NUVEEN HIGH INCOME BOND FD CL I	7,535.	7,535.
NUVEEN STRATEGIC INCOME I	12,751.	12,751.
NUVEEN REAL ESTATE SECS I	3,260.	3,260.
NUVEEN CORE PLUS BOND CLASS I	8,470.	8,470.
NUVEEN SMALL CAP SELECT FD CL I	719.	719.
NUVEEN PREFERRED SECURITIES FUND	2,099.	2,099.
OCCIDENTAL PETROLEUM CORPORATION	478.	478.
ORACLE CORPORATION	180.	180.
P G E CORP	330.	330.
PEPSICO INC	474.	474.
PFIZER INC	1,316.	1,316.
PROCTER & GAMBLE CO	276.	276.
PRUDENTIAL FINANCIAL INC	280.	280.
QUALCOMM INC	241.	241.
T ROWE PRICE SC STOCK	285.	285.
ST JUDE MED INC	90.	90.
SCHLUMBERGER LTD	215.	215.
LAUDUS INTL MARKETMASTERS FUND SEL	3,503.	3,503.
SCOUT INTERNATIONAL FUND	1,119.	1,119.
TARGET CORPORATION	297.	297.
UNITED TECHNOLOGIES CORP	609.	609.
UNITED HEALTH GROUP INCORPORATED	160.	160.
VERIZON COMMUNICATIONS INC	517.	517.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WAL MART STORES INC	388.	388.
WALGREEN CO	199.	199.
WELLS FARGO CO	814.	814.
WINDSTREAM CORP	400.	400.
ACE LTD	603.	603.
TOTAL	65,808.	65,808.

FORM 990PF, PART I - OTHER INCOME  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
GRANTS RETURNED	1,312.
TOTALS	----- 1,312. =====

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	3,375.	1,688.		1,687.
TOTALS	3,375.	1,688.	NONE	1,687.

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL TAX PAYMENT - PRIOR YE	672.	
FEDERAL TAX	1,412.	
FOREIGN TAXES ON QUALIFIED FOR	416.	416.
FOREIGN TAXES ON NONQUALIFIED	11.	11.
TOTALS	2,511.	427.

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
ANDARKO PETROLEUM CORP	11,420.	11,420.	13,004.
GENERAL ELEC CO	13,795.	13,795.	25,188.
EMERSON ELEC CO		7,750.	7,944.
ILLINOIS TOOL WKS INC	14,373.	9,240.	13,682.
UNITED TECHNOLOGIES CORP	9,195.	9,195.	24,603.
ALTRIA GROUP INC		6,658.	6,288.
APACHE CORP	6,443.	5,011.	13,738.
CONOCOPHILLIPS	2,738.	4,561.	7,249.
EXXON MOBIL CORP	6,317.	6,317.	17,310.
ATT INC		5,424.	5,057.
ORACLE CORPORATION	10,878.	8,703.	13,328.
JARDEN CORP	14,901.	13,189.	20,680.
TARGET CORPORATION	12,053.	4,574.	7,396.
PEPSICO INC	9,241.	9,241.	15,397.
WAL MART STORES INC	14,187.	4,707.	6,823.
WALGREEN CO	12,744.		
AMGEN INC	11,524.	11,524.	17,240.
JOHNSON & JOHNSON	12,188.	12,188.	14,020.
PFIZER INC	33,854.	33,854.	37,494.
MONDELEZ INTERNATIONAL W I		7,710.	7,636.
ACE LTD	10,926.	10,926.	19,950.
BANK OF AMERICA CORP	23,097.	19,403.	10,449.
CITIGROUP INC	9,539.	9,539.	7,912.
BRISTOL MYERS SQUIBB CO	11,409.	5,249.	6,518.
ABBOTT LABS	5,236.	5,236.	6,550.
CISCO SYS INC	34,630.	34,630.	19,649.
HEWLETT PACKARD CO	8,529.	8,529.	4,275.
CHEVRON CORPORATION	7,918.	7,918.	10,814.
MICROSOFT CORP	1,926.	1,926.	13,355.

JAMES M COX FOUNDATION 58014850

47-0719195

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
PROCTER & GAMBLE CO	7,869.	7,869.	8,486.
QUALCOMM INC	8,219.	8,219.	15,465.
TEXAS INSTRUMENTS INC	7,965.		
VERIZON COMMUNICATIONS INC	3,454.	12,246.	14,063.
WELLS FARGO & CO	19,910.	23,347.	34,180.
APPLE INC	5,756.	4,893.	45,235.
FREEMPORT-MCMORAN COPPER & GOLD	13,498.	13,498.	12,825.
UNITED HEALTH GROUP INCORPORAT	6,822.	6,822.	10,848.
SCHLUMBERGER LTD	13,018.	13,018.	13,860.
DOVER CORP		8,727.	9,857.
C V S/CAREMARK CORP	15,828.	15,828.	19,340.
GOLDMAN SACHS GROUP INC	28,350.	7,655.	6,378.
OCCIDENTAL PETROLEUM CORP	14,705.	17,361.	15,322.
AMERICAN TOWER CORP	11,699.	9,732.	19,318.
INTERNATIONAL BUSINESS MACHINE	10,811.	8,845.	17,240.
C M S ENERGY CORP	6,485.	5,558.	7,314.
J P MORGAN CHASE & CO	22,491.	22,491.	26,381.
INTEL CORP	17,591.	17,591.	19,589.
KRAFT FOODS GROUP INC		2,674.	3,001.
NUVEEN SMALL CAP SELECT		34,124.	29,660.
GOLDMAN SACHS M C VALUE CL		65,000.	67,260.
BEST BUY CO INC	9,167.		
DOLLAR TREE INC	8,411.		
HOME DEPOT INC	12,725.		
FIFTH THIRD BANCORP		8,002.	9,120.
SCHWAB CHARLES CORP			
P G & E CORP	5,027.		
NUVEEN INTL FD	7,467.	6,525.	7,032.
NUVEEN MID CAP GRWTH OPP F	21,580.		
	74,521.	51,924.	58,831.

JAMES M COX FOUNDATION 58014850

47-0719195

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
NUVEEN MID CAP VALUE FD	46,118.		
NUVEEN REAL ESTATE SECS FD	56,349.	56,747.	78,910.
LAUDUS INTL MKTMASTERS INV FD	162,128.	162,128.	139,009.
WINDSTREAM CORP	4,428.	4,428.	3,312.
IPATH DOW JONES UBS COMMODITY	18,082.	20,236.	20,675.
NEUBERGER BERMAN GENESIS INSTL	48,642.		
SCOUT INTERNATIONAL FUND	39,000.	47,500.	62,014.
ALOCA INC	6,620.		
CATERPILLAR INC	9,582.	9,582.	8,961.
DOW CHEM CO	4,623.	12,314.	13,740.
EATON CORP	7,837.		
MACYS INC	12,683.	12,683.	17,559.
PRUDENTIAL FINANCIAL INC	10,979.	10,979.	9,333.
ST JUDE MED INC	4,896.	4,896.	3,614.
ABERDEEN FDS EMRGN MKT INSTL	6,000.	21,000.	22,719.
T ROWE PRICE SC STOCK		32,159.	29,946.
CAPITOL ONE FINANCIAL CORP		7,294.	7,241.
TOTALS	1,100,397.	1,081,896.	1,315,485.

JAMES M COX FOUNDATION 58014850

47-0719195

FORM 990PF, PART II - CORPORATE BONDS  
=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
NUVEEN CORE BOND FUND	212,996.	176,638.	206,626.
FIRST AMERICAN TOTAL RETURN FD	249,082.		
FIRST AMERICAN HIGH INCOME BD	85,000.	86,000.	94,590.
MORGAN STANLEY SER M T N 5.55	50,778.	50,778.	55,432.
GENERAL ELEC CAP CORP MED TM	50,143.	50,143.	59,186.
NUVEEN PREFERRED SECURITIES FD	32,000.	32,000.	33,116.
NUVEEN STRATEGIC INCOME FD		251,082.	306,380.
TOTALS	679,999.	646,641.	755,330.

=====

RECIPIENT NAME:

NORMAN OTTO, JAMES M COX FOUNDATION

ADDRESS:

1500 KINGSTON ROAD

LINCOLN, NE 68506

RECIPIENT'S PHONE NUMBER: 402-488-1951

FORM, INFORMATION AND MATERIALS:

APPLICATION FORMS ARE AVAILABLE UPON REQUEST.

SUBMISSION DEADLINES:

APRIL 1ST

RESTRICTIONS OR LIMITATIONS ON AWARDS:

AMOUNT OF THE SCHOLARSHIP IS \$1,000 AND AWARDED TO HIGH SCHOOL SENIORS

ATTENDING COLLEGE OR TRADE SCHOOL. APPLICANTS MUST BE IN THE EASTERN

THIRD OF NEBRASKA.

=====

RECIPIENT NAME:

NEBRASKA CHILDREN'S HOME

ADDRESS:

4939 SOUTH 118TH ST  
OMAHA, NE 68137

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL FUNDING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

COMPLETELY KIDS

ADDRESS:

2566 ST MARY'S AVENUE  
OMAHA, NE 68105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

LINCOLN ACTION PLAN

ADDRESS:

210 O ST  
LINCOLN, NE 68502

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL FUNDING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 2,500.

=====

RECIPIENT NAME:

HAMILTON COMMUNITY FOUNDATION

ADDRESS:

PO BOX 283  
AURORA, NE 68818-0283

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL FUNDING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

BOYS AND GIRLS CLUBS

ADDRESS:

2606 HAMILTON  
OMAHA, NE 68131

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL FUNDING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

BRYANLGH COLLEGE OF  
HEALTH SCIENCES

ADDRESS:

5035 EVERETT STREET  
LINCOLN, NE 68506

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL FUNDING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 1,000.

=====

RECIPIENT NAME:

AUGUSTANA COLLEGE

ADDRESS:

2001 SOUTH SUMMIT AVENUE  
SIOUX FALLS, SD 57197

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

SOUTHEAST COMMUNITY COLLEGE

ADDRESS:

4771 W SCOTT ROAD  
BEATRICE, NE 68310-7042

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP FOR STUDENTS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 6,500.

RECIPIENT NAME:

MIDLAND UNIVERSITY

ADDRESS:

900 N CLARKSON  
FREMONT, NE 68025

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 6,000.

=====

RECIPIENT NAME:

NORTHWEST MISSOURI STATE  
UNIVERSITY

ADDRESS:

800 UNIVERSITY DRIVE  
MARYVILLE, MO 64468

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA-LINCOLN

ADDRESS:

P O BOX 880411  
LINCOLN, NE 68588-0411

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

WAYNE STATE COLLEGE

ADDRESS:

1111 MAIN STREET  
WAYNE, NE 68787

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 5,000.

=====

RECIPIENT NAME:

JAN LARSON

ADDRESS:

5100 LONDON ROAD APT 1  
LINCOLN, NE 68516

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 500.

RECIPIENT NAME:

NEBRASKA METHODIST COLLEGE

ADDRESS:

720 N 87TH STREET  
OMAHA, NE 68114

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

PERU STATE COLLEGE

ADDRESS:

P O BOX 10  
PERU, NE 68421

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

=====

RECIPIENT NAME:

CENTER FOR PEOPLE IN NEED

ADDRESS:

2901 N 27TH ST #1  
LINCOLN, NE 68521

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 2,500.

RECIPIENT NAME:

PROJECT HARMONY

ADDRESS:

11949 Q STREET  
OMAHA, NE 68137

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS FOR STUDENTS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

CREIGHTON UNIVERSITY

ADDRESS:

2500 CALIFORNIA PLAZA  
OMAHA, NE 68178-0110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 2,000.

=====

RECIPIENT NAME:

COLLEGE OF HAIR DESIGN

ADDRESS:

304 S 11TH STREET

LINCOLN, NE 68508

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

KANSAS CITY ART INSTITUTE

ADDRESS:

4415 WARWICK BLVD

KANSAS CITY, MO 64111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

NORTHEAST COMMUNITY COLLEGE

ADDRESS:

P O BOX 469

NORFOLK, NE 68701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 8,500.

=====

RECIPIENT NAME:

NEBRASKA WESLEYAN UNIVERSITY

ADDRESS:

5000 SAINT PAUL AVENUE  
LINCOLN, NE 68504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:

GRACE UNIVERSITY

ADDRESS:

1311 S 9TH STREET  
OMAHA, NE 68108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA-KEARNEY

ADDRESS:

905 W 25TH STREET  
KEARNEY, NE 68849

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 12,000.

=====

RECIPIENT NAME:

CONCORDIA UNIVERSITY

ADDRESS:

800 N COLUMBIA AVENUE  
SEWARD, NE 68434

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

MOUNT MARY COLLEGE

ADDRESS:

1105 W 8TH STREET  
YANKTON, SD 57078

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

UNIVERSITY OF NE - OMAHA

ADDRESS:

6001 DODGE STREET, EAB 1  
OMAHA, NE 68182-0287

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 13,000.

=====

RECIPIENT NAME:

COLLEGE OF ST MARY

ADDRESS:

7000 MERCY ROAD  
OMAHA, NE 68106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

CENTRAL STATE UNIVERSITY

ADDRESS:

P O BOX 1004  
WILBERFORCE, OH 45384

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

MORNINGSIDE COLLEGE

ADDRESS:

1501 MORNINGSIDE AVENUE  
SIOUX CITY, IA 51106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 2,000.

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RECIPIENT NAME:

NEBRASKA CHRISTIAN COLLEGE

ADDRESS:

12550 S 114TH STREET  
PAPILLION, NE 68046

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

LOYOLA UNIVERSITY

ADDRESS:

1032 W SHERIDEN ROAD  
CHICAGO, IL 60660

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

DOANE COLLEGE

ADDRESS:

1014 BOSWELL AVE  
CRETE, NE 68333

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP FOR STUDENT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 3,000.

=====

RECIPIENT NAME:

GRACE CHILDREN'S HOME

ADDRESS:

1033 N MAIN STREET  
HENDERSON, NE 68371

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:

UNIVERSITY OF SOUTH DAKOTA

ADDRESS:

414 EAST CLARK STREET  
VERMILLION, SD 57069

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS FOR STUDENTS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

BRIAR CLIFF UNIVERSITY

ADDRESS:

3303 REBECCA ST  
SIOUX CITY, IA 51104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP FOR STUDENT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

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RECIPIENT NAME:

CENTRAL COMMUNITY COLLEGE-HASTINGS

ADDRESS:

P O BOX 1024  
HASTINGS, NE 68902

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 6,000.

RECIPIENT NAME:

BROOK VALLEY SCHOOL

ADDRESS:

6960 SOUTH 110TH STREET  
OMAHA, NE 68128

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

SACRED HEART SCHOOL/CUES

ADDRESS:

2207 WIRT STREET  
OMAHA, NE 68110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 5,000.

=====

RECIPIENT NAME:

JOSEPH'S COLLEGE OF BEAUTY

ADDRESS:

202 MADISON AVENUE  
NORFOLK, NE 68701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

NA

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

TED E BEAR HOLLOW

ADDRESS:

347 NORTH 76TH STREET  
OMAHA, NE 68114-3627

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

WILLIAM JEWELL COLLEGE

ADDRESS:

500 COLLEGE HILL CB 2005  
LIBERTY, MO 64068

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID ..... 1,000.

TOTAL GRANTS PAID: ..... 143,500.

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