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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052 2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation

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

	lendar year 2012 or	r tax year beginning		<u>, 2012, and e</u>				, 20
	e of foundation					A Empl	oyer identıfi	cation number
		ARITABLE FOU				47	-0732	885
Numb	per and street (or PO box	number if mail is not delivered	I to street address)	Room	suite	B Telep	hone numbe	er (see instructions)
525	1 W HUSKER	ишу				30	8-382	_0112
	r town, state, and ZIP code			<u></u>			0-302	-0112
		•				C If exer pendir	mption applica ng, check here	tion is
	A, NE 6881 eck all that apply:	Initial return	Initial return	of a former public of	hostu			
G CITE	eck all that apply	Final return	Amended re		marity			ions, check here . P
		Address change	Name chang			859	% test, check h	tions meeting the ere and attach
H Che	eck type of organizat	ion X Section 501(•	
		exempt charitable trust	Other taxable pr			-		status was terminated (1)(A), check here .
l Fan	r market value of all a	assets at end J Acco	unting method X C	ash Accrual			•	in a 60-month termination
of y	ear (from Part II, col.	(c), line	ther (specify)					(1)(B), check here .
16)	▶ \$	939,930 (Part I,	column (d) must be on	cash basis)				
Part		nue and Expenses (The	(a) Revenue and	(b) Net investment	/ /c) Adjust	ted net	(d) Disbursements for charitable
	may not necessarily of		expenses per	income	, ,	incor		purposes
	column (a) (see ınstru	ıctıons))	books					(cash basis only)
1		tc , received (attach schedule) . bundation is not required to	234,500					
2	Check ▶ attach S	Sch B				$-\Gamma$	PE	FEIVED
3	<u> </u>	emporary cash investments	0		0		1/2	DLIVE TO A
4		st from securities	39,022	39,02	2		NO ALV	07 2013 12
- 1						<u> </u>	MAY	W 7 ZU13 102
1	Net rental income or (los		·				<u></u>	115°
	Net gain or (loss) from s Gross sales price for all	ale of assets not on line 10					0 6	DEN, UI
ج إ	assets on line 6a _	(f P+ D/ -1 O)		7,14	0	<u> </u>		
v 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		ne (from Part IV, line 2)		7,13	-		0	
8		I gain						
	Gross sales less returns							
h	and allowances • • • • Less Cost of goods sold	1						
ı.	-	(attach schedule)						
11		schedule)						
12		ough 11	273,522	46,17	0		0	
13		s, directors, trustees, etc						
₀ 14		ies and wages						
Operating and Administrative Expenses 7 5 5 1 0 6 8 1 2 4 9 9 1 1 9 9 9 1 1 9 9 9 1 9 9 9 9 9 9		yee benefits						
9 16 a		nedule)	2,439	2,43	9			2,439
й ь		ach schedule)	1,630	1,63	0			1,630
o Sec		es (attach schedule)						
E 17	Interest		-11-1-11-1					
18	Taxes (attach schedule) ((see instructions)	289	28	9			289
[19	Depreciation (attach	schedule) and depletion.						
Q 20	Occupancy							
[21	Travel, conferences,	and meetings						
22		ons	394	39	4			394
≘ 23		ch schedule)						
24		administrative expenses.					_	
ဝီ		23	4,752	4,75	2		0	4,752
25		grants paid	33,500					33,500
26		sements Add lines 24 and 25	38,252	4,75	2		0	38,252
27	Subtract line 26 from		005 055					
		penses and disbursements	235,270		<u> </u>			
i i		me (if negative, enter -0-)		41,41	8			
		(if negative, enter -0-) ct Notice, see instructions	L				0	Form 990-PF (201

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Ð	art II	Balanca Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
	artii	Dalance Sileets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng	4,614	200,862	200,862
			cash investments			
		Less allowance for doub	btful accounts ▶		0	
		Less allowance for doub	btful accounts ▶		0	
			officers, directors, trustees, and other			
			tach schedule) (see instructions)			
			eceivable (attach schedule)			
			btful accounts ▶		0	
5			e			
ssets			eferred charges			
ď			e government obligations (attach schedule)	604 060	720,090	739,068
ļ			stock (attach schedule)			
			bonds (attach schedule)			
	11	Investments - land, buildings and equipment basis			7.7.4. - 141	
		Less accumulated deprecia	ation >		0	
	12	(attach schedule)	loans			
İ			ach schedule)			
	14	Land, buildings, and equipment basis	>			
		Less accumulated deprecia (attach schedule)	ition		0	
		Other assets (describe				
		•	completed by all filers - see the			
		instructions Also, see p	age 1, item I)	685,682	920,952	939,930
٦	17		ccrued expenses			1
	18					
S	19					
Liabilities			ors, trustees, and other disqualified persons		·	
횽	21	Mortgages and other no	etes payable (attach schedule)			
긔	22	Other liabilities (describe	e ▶)			•
	23	Total liabilities (add line	es 17 through 22)	0	0	
			low SFAS 117, check here ▶ 🔠			
S		and complete lines	24 through 26 and lines 30 and 31.			
2	24	Unrestricted				
ala	25					
9 6	26					
Š		Foundations that do	not follow SFAS 117,			
F		check here and com	plete lines 27 through 31. ▶			
S	27	Capital stock, trust princ	cipal, or current funds			
set	28	Paid-in or capital surplus, or	r land, bldg, and equipment fund			
As	29	Retained earnings, accumi	ulated income, endowment, or other funds	685,682	920,952	
Net Assets or Fund Balance	30		d balances (see instructions)	685,682	920,952	
_	31		net assets/fund balances (see			
		instructions)	·····	685,682	920,952	<u> </u>
			anges in Net Assets or Fund		, , I	
1			alances at beginning of year - Part			60- 60-
_	end-	or-year figure reported	d on prior year's return)	• • • • • • • • • • • • •		685,682
2	Ente	r amount from Part I,	line 27a			235,270
3	Othe	r increases not includ	ed in line 2 (itemize)		3	202 252
						920,952
5	Decr	eases not included in	line 2 (itemize) ►alances at end of year (line 4 minus		5	000 055
<u>b</u>	rota	net assets or fund ba	alances at end of year (line 4 minus	iine 5) - Part II, column (b	o), line 30 6	920,952 Form 990-PF (2012)

Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
	d describe the kind(s) of property sold (in the kind sold in the kind sold	- :	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)
	ANKLIN INVS SECS TR		P	3-02-11	2-07-12
	RANKLIN INVS SECS T		P		2-07-12
С					
d					
e			ļ		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
a 3,382	0	3,379			3
b 79,546	0	72,401			7,145
С					0
d					0
_e			<u></u>		0
Complete only for assets	showing gain in column (h) and owner			Gains (Col (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less Losses (from co	
a		0			3
b		0	ļ <u>.</u>		7,145
С		0			0
d		0			0
<u>e</u>		0			0
2 Capital gain net income or		gain, also enter in Part I, line 7 { (loss), enter -0- in Part I, line 7	2		7,148
If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does	leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d?	Yes No
1 Enter the appropriate amo	ount in each column for each year	, see the instructions before making	g any entr	ies	
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d)	
2011	30,559	592,948		Distribution r (col (b) divided by	
2010	22,244	478,924			0.0515
2009	10 500				y col (c)) 0.0515 0.0464
2008	19,590	379,550			y col (c)) 0.0515 0.0464
2007	19,590	379,550			0.0515 0.0464 0.0516
		379,550 365,172			y col (c))
2 Total of line 1, column (d)	19,438 15,598	379,550 365,172 335,205			0.0515 0.0464 0.0516 0.0532 0.0465
3 Average distribution ratio	19,438	379,550 365,172 335,205 the total on line 2 by 5, or by the			0.0515 0.0464 0.0516 0.0532 0.0465
3 Average distribution ratio number of years the found	19,438 15,598 	379,550 365,172 335,205 the total on line 2 by 5, or by the than 5 years	2		0.0515 0.0464 0.0516 0.0532 0.0465 0.2492
3 Average distribution ratio number of years the found	19,438 15,598 for the 5-year base period - divided dation has been in existence if less acharitable-use assets for 2012 fro	379,550 365,172 335,205 the total on line 2 by 5, or by the than 5 years	2 3		0.0515 0.0464 0.0516 0.0532 0.0465 0.2492 0.0498
 Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 	19,438 15,598 for the 5-year base period - divided dation has been in existence if less archaritable-use assets for 2012 fro	379,550 365,172 335,205 the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	2 3 4		0.0515 0.0464 0.0516 0.0532 0.0465 0.2492 0.0498 795,445
 Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 Enter 1% of net investment 	19,438 15,598 for the 5-year base period - divided dation has been in existence if less archaritable-use assets for 2012 fro	379,550 365,172 335,205 the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	3 4 5		0.0515 0.0464 0.0516 0.0532 0.0465 0.2492 0.0498 795,445 39,613
 Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 Enter 1% of net investmen Add lines 5 and 6 	19,438 15,598 for the 5-year base period - divide dation has been in existence if less acharitable-use assets for 2012 from the income (1% of Part I, line 27b).	379,550 365,172 335,205 the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	2 3 4 5 6 7	(col (b) divided b	0.0515 0.0464 0.0516 0.0532 0.0465 0.2492 0.0498 795,445 39,613 414 40,027

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions	<u>) </u>
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4	14
	here and enter 1% of Part i, line 27b			
С	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		4	14
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		4	14
6	Credits/Payments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			_
7	Total credits and payments Add lines 6a through 6d			0_
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		4	14
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0_
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11			_0_
	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	<u>1a</u>		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		l	
	distributed by the foundation in connection with the activities		i	.,
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		l	
	(1) On the foundation ►\$(2) On foundation managers ►\$		í	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			1
_	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 incorporation,	_		
4 -	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		X
4 a		4a 4b		N/A
b	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
5	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			
Ü	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)			
-				
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			ł
	of each state as required by General Instruction G? If "No," attach explanation	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10	x	

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? .

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3b

N/A

X

Port VII D Statements Regarding Activities for	ar Which Form 4	720 May Bo Bogui	red (continued)		Page 0
Part VII-B Statements Regarding Activities for		20 May be Requi	rea (continuea)		
5a During the year did the foundation pay or incur any amou		40.45()0	Yes X No		
(1) Carry on propaganda, or otherwise attempt to influer	• •			1	
(2) Influence the outcome of any specific public ele	,	•			
directly or indirectly, any voter registration drive?				1 1	
(3) Provide a grant to an individual for travel, study, or of				'	
(4) Provide a grant to an organization other than a				1	
section 509(a)(1), (2), or (3), or section 4940(d)(2)? (•		_	'	
(5) Provide for any purpose other than religious, ch					
purposes, or for the prevention of cruelty to children of				1 1	
b If any answer is "Yes" to 5a(1)-(5), did any of the				1 1	
Regulations section 53 4945 or in a current notice regard	ling disaster assistanc	e (see instructions)?		5b	N/A
Organizations relying on a current notice regarding disas					
c If the answer is "Yes" to question 5a(4), does the	foundation claim ex	emption from the ta			İ
because it maintained expenditure responsibility for the g	rant?	<i></i> .	Yes No	,	
If "Yes," attach the statement required by Regulations sec	• •				
6a Did the foundation, during the year, receive any fund	ds, directly or indire	ctly, to pay premium:			ĺ
on a personal benefit contract?				,	
b Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a p	personal benefit contrac	t?	6b	
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a pa	irty to a prohibited tax	shelter transaction? .	Yes X No	,	
b If "Yes," did the foundation receive any proceeds or hav	e any net income attrib	outable to the transaction	n?	7b	
Part VIII Information About Officers, Directors	s, Trustees, Foun	dation Managers,	Highly Paid Emplo	oyees,	
and Contractors 1 List all officers, directors, trustees, foundation	managers and their	r compensation (see	instructions).		
	(b) Title, and average	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense	
(a) Name and address	hours per week devoted to position	enter -0-)	and deferred compensation	other allov	wances
DELBERT G. STUEVEN	PRESIDENT				
5251 W HUSKER HWY ALDA NE 68810	2.0	0	0	,	0_
DONALD D. MOELLER	SEC-TREAS			1	
2317 LARIAT LANE GRAND ISLADN NE	1.0	0	0		0_
FRITZ ANDERSON					
2127 VIKING RD GRAND ISLAND NE	1.0	0	0		0_
2 Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instructi	ons). If no	ne, enter
	(b) Title, and average		(d) Contributions to employee benefit	(e) Expense	account
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allo	
	governous to position		compensation		
NONE					
	 				
				-	
		ļ		ļ	
	.	1			
	-			 	
	.				
	J	<u> </u>		 	
Total number of other employees paid over \$50,000 .	<u></u>	<u> </u>	<u> </u>		-DE (2012)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	ļ
Total number of others recovered over \$50,000 for professional convers	
otal number of others receiving over \$50,000 for professional services	<u> </u>
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	
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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions)	gn foundations	.,
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	704,820
b	Average of monthly cash balances	1b	102,738
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	807,558
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	807,558
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	4	12,113
5		5	795,445
6	Minimum investment return. Enter 5% of line 5	6	39,772
P	art 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 p	part.)	
1	Minimum investment return from Part X, line 6	1	39,772
2 a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI) [2b]		
С		2c	414
3	Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1		39,358
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	39,358
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
_	line 1	7	39,358
P	art XII. Qualifying Distributions (see instructions)		
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	38,252
b		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а		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	38,252
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	414
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	37,838
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years	lculating whether	er the foundation

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Pa	rt XIII Undistributed Income (see instru	ctions)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7				39,358
2	Undistributed income, if any, as of the end of 2012				<u> </u>
а	Enter amount for 2011 only			3,916	
	Total for prior years 20,20,20				
	Excess distributions carryover, if any, to 2012	. –			
а	From 2007				
	From 2008				
С	From 2009				
d	From 2010				
е	From 2011				
	Total of lines 3a through e	0			
4	Qualifying distributions for 2012 from Part XII,				
	line 4 ▶ \$38,252			2 216	
а	Applied to 2011, but not more than line 2a			3,916	
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2012 distributable amount				34,336
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same				
	amount must be shown in column (a), the same				
6	Enter the net total of each column as indicated below:	_			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			_
b	Prior years' undistributed income Subtract				
_	Enter the amount of prior years' undistributed		0		
·	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed			· · · · · · · · · · · · · · · · · · ·	
d	Subtract line 6c from line 6b Taxable amount - see instructions		o		
е	Undistributed income for 2011 Subtract line	· 			<u> </u>
	4a from line 2a Taxable amount - see instructions			0	•
					<u>.</u>
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2013				5,022
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2013.				
-	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
а	Excess from 2008				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
<u>e</u>	Excess from 2012				Form 990-PF (2012)

_	1 990-PF (2012)					Page 10
Pa	rt XIV Private Opera	ating Foundations	see instructions and	l Part VII-A, question	1 9)	
1 a	If the foundation has r				iting	
	foundation, and the ruling	is effective for 2012, e	nter the date of the ruling		. ▶	
b	Check box to indicate whe	ether the foundation is a	private operating found	ation described in section	4942(j)	(3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(c) rotar
	I or the minimum investment		_			
	return from Part X for each year listed					0
b	85% of line 2a	0	0	0	0	0
С	Qualifying distributions from Part					
_	XII, line 4 for each year listed					0
d	Amounts included in line 2c not					
	used directly for active conduct of exempt activities					0
е	Qualifying distributions made					
	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the					<u> </u>
а	"Assets" alternative test - enter					
-	(1) Value of all assets					0
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test - enter					
	(1) Total support other than					
	gross investment income					
	(interest dividends, rents payments on securities					
	loans (section 512(a)(5)),					0
	or royalties)					
	public and 5 or more exempt organizations as					
	provided in section 4942					0
	(j)(3)(B)(iii)					
	port from an exempt					0
	organization (4) Gross investment income					0
Pá		rv Information (C	omplete this part	only if the founda	ation had \$5,000	or more in assets
		luring the year - se			• •	
1	Information Regarding	Foundation Manage	rs:			
а	List any managers of					ed by the foundation
	before the close of any	tax year (but only if the	ney have contributed r	more than \$5,000) (Se	ee section 507(d)(2))	
DE	LBERT G. STUE	VEN				
b	List any managers of	the foundation who				large portion of the
	ownership of a partner	ship or other entity) o	f which the foundation	n has a 10% or greater	interest	
NO	NE					
2	Information Regarding	g Contribution, Gran	t, Gift, Loan, Scholarsh	nip, etc., Programs:		
	Check here ▶ if ti					
	unsolicited requests fo			ants, etc (see instruct	ions) to individuals or	organizations under
	other conditions, comp					
а	The name, address, a	nd telephone number	or e-mail of the perso	on to whom applications	s should be addressed	
	LBERT G. STUEVEN					NE .
Ь	The form in which app	lications should be su	bmitted and information	on and materials they	snould include	
C T		СШ				
_	Any submission deadle					
•	,	-		•		
	B 15TH IN EAC					
d	Any restrictions or li	mitations on awards	, such as by geogra	aphical areas, charita	ble fields, kinds of	institutions, or other

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Duri	ng the Year or Appr			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
SEE ATTACHED LIST OF				30,500
SCHOLARSHIP RECIEPIENTS				
		İ		
		ŀ		
		1		
		1	1	
		1		
		1		
Total		1		30,500
b Approved for future payment				30,300
b Approved for fature payment				
		i		
		ļ		
			1	
		1		
•				
	1			1
Total			▶ 3b	0

r gross amounts unless otherwise indicated		ated business income	Excluded by	section 512, 513, or 514	(e) Related or exemp
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
			-		1000 11101100110110
1					
Fees and contracts from government agencies					
Membership dues and assessments					
nterest on savings and temporary cash investments					
Dividends and interest from securities			14	39,022	
let rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property					<u></u>
Net rental income or (loss) from personal property					
Other investment income					
Sain or (loss) from sales of assets other than inventory			14	7,148	
let income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
·					
:					
	1				
		ļ			
·					
Subtotal Add columns (b), (d), and (e)				46,170	
Subtotal Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated at the columns (b). Relationship of Activities	ulations) to the Ac	ccomplishment of E	xempt Purp		46,1
Subtotal Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities	ulations) s to the Ac	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	46,1
Subtotal Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) We worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activities are No Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	46,1
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Part >	(VII	Information R Exempt Organ	egarding Ti	ransfers	To and T	ransacti	ions ar	nd Relations	hips With Non	char	itable	-
ın	section	organization direct on 501(c) of the Co ations?									Yes	No
	-	rs from the reportir	ng foundation t	o a nonch	arıtable exei	mpt orgar	nization o	ıf				
	•	n	-							1a(1)		X
		er assets								1a(2)		X
		ansactions								1.,4		v
		es of assets to a no chases of assets fro								1b(1)	T	X
		tal of facilities, equ								1b(3)	1	X
		nbursement arrang								1b(4)		Х
		ns or loan guarante								1b(5		X
•	•	ormance of service								1b(6	 	X
		of facilities, equipr										X
		nswer to any of the fithe goods, other										
		any transaction o										
(a) Line		(b) Amount involved			ole exempt organ		T		ers, transactions, and sha			
			-									
					·							
												
			+									
			 							_		
									· · · · · · · · · · · · · · · · · · ·			
		-·										
					 		ļ					
							 					
22	tha f	oundation directly	or indirectly :	affiliated v	with or relat	ted to or	e or mo	ore tay-exempt	organizations		_	
		ed in section 501(c									es 🗀	No
		" complete the follo	•	•								
		(a) Name of organization	on		(b) Type of org	ganization		(c) Description of relation	nship		
			·						· · · · · · · · · · · · · · · · · · ·			
				-			:					
				-								
												
	Under	penalties of penjury, I dec	lare that I have exe	mined this re	turn, including ac	companying s	schedules ar	nd statements, and t	o the best of my knowle	dge and	belief, i	t is tru
Sign		D 10+	9		٠ ــــــــــــــــــــــــــــــــــــ		, proporor	0	May the II			
Here		Dur	/) jug	5-3	- 2013	7:41-	Les	with the		_	\Box
	Sign	ature of officer or trustee	, •		Date		Title		(see instruction	ons)? 🛂	Yes	N
	<u> </u>	Print/Type preparer'	's name	Preg	parer's signatur			Date	Check If	PTIN		
Paid		ALVIN P. A	LMS		h Ha	Uns ((P)	MAY 03	2013 self-employed	P01	.226	197
Prepa		Firm's name ► A	LVIN P.		& COMPA	NY, C	PA'S			-06		
Use (Unly	Firm's address > P	о вох 13	93						_		
		l G	RAND ISI	AND,	NE 688	302			Phone no 30	8-3	82-	<u>607</u>

Schedule B

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

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

THE STUEVEN CHARITABLE FOUNDATION			47-0732885
Organization type (check one)			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trus	t not treated as a private for	undation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trus	t treated as a private founda	ition
	501(c)(3) taxable private foundation		
Note. Only a section 501(c)(7) instructions	overed by the General Rule or a Special Rule ., (8), or (10) organization can check boxes for	both the General Rule and a	Special Rule See
General Rule			
	filing Form 990, 990-EZ, or 990-PF that receiv ne contributor Complete Parts I and II.	ed, during the year, \$5,000	or more (in money or
Special Rules			
under sections 509(a	(3) organization filing Form 990 or 990-EZ tha a)(1) and 170(b)(1)(A)(vi) and received from a ,000 or (2) 2% of the amount on (i) Form 990, I II	ny one contributor, during th	ne year, a contribution of
during the year, tota	(7), (8), or (10) organization filing Form 990 or I contributions of more than \$1,000 for use excess, or the prevention of cruelty to children or	clusively for religious, charita	able, scientific, literary,
during the year, confined total to more that year for an exclusive applies to this organ	(7), (8), or (10) organization filing Form 990 of tributions for use <i>exclusively</i> for religious, charin \$1,000. If this box is checked, enter here this y religious, charitable, etc., purpose. Do not contract to because it received nonexclusively religious.	itable, etc, purposes, but the e total contributions that we omplete any of the parts unle gious, charitable, etc, contr	nese contributions did re received during the ess the General Rule ubutions of \$5,000 or
990-EZ, or 990-PF), but it mus	s not covered by the General Rule and/or the t answer "No" on Part IV, line 2 of its Form 99 PF, to certify that it does not meet the filing req	00; or check the box on line I	H of its Form 990-EZ or on

Name of organization

Employer identification number

THE STUEVEN CHARITABLE FOUNDATION 47-0732885 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. DELBERT G. STUEVEN X Person Pavroll 5251 W. HUSKER HWY 234,500 Noncash (Complete Part II if there is ALDA NE 68810 a noncash contribution) (a) (b) (c) (d) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroli Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution

(Complete Part II if there is a noncash contribution)

Person **Payroli** Noncash

Name of organization

Employer identification number

47-0732885

THE STUEVEN CHARITABLE FOUNDATION

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions)

Employer identification number

THE STUEVEN CHARITABLE FOUNDATION

47-0732885

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,

contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ 'Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Julie Stueven Acedemic Accordishment award (Donuhan-Trubull High School) (Jorthwest High School) Chance Coszriff Bradley Durand 3930 E Poster Rd. Dorallen IE 68832 6 3904 Mary Lane Grand Island Nt. 65803 308-379-0497 \$1000.00 308-394-8536 cel 308-370-6610 \$1000.00 Laney L Cinn Brook Frown 166 Main St. Po lox 129 Doniphan-Tru Eull 2867 Forth Bugle for Road GI IE. 12 402-284-7122 308-379-3518 cel 308 850-5489 \$1000.00 Corlin Henk Magyie Hichalski P.O. Eox 251 Donithan NE. 69332 6632 dildwood Grive Gi. NE. 17 402-984-1691 \$1000.00 303-382-5734 Gell 308-379-1400 \$1000.00 (Grand Island Senior High) Casey Miller Reyna Raymundo 4015 Scheel Road GI NE.68801 32 308-381-7060 Cel 308-300-4520 \$500.00 40 2116 M Custer St. GI ME. 308-394-2433 Gel 308-950- 2673 \$1000.00 Brenda Heville 35 4207 West Schizmer Drive GI NE. (9903 Flor Reyes 好21414 St. "aul Rd. 58 GI LE 308-384-5251 Gel 308-300-5200 \$1000.00 308-227-2435 Cel 308-227-0009 \$500.00 Sierra Turpin Josel' Schuett
48 3801 L. Airport RD. GI Ne. 221 Redwood Road GI NE **1** 308 383-3934 \$1000.00 308-950-5364 Cel 308-950-5080 \$500.00 Ashton 'latson 38 3115 Bison Court GI NV. 68803 Danielle Nehenbrink 2416 Fiverside Dr. GI NE. 68801 402-984-9003 Cell 402-984-9006 \$1000.00 な人 308-331-0698 cel 402 339-1960 \$1000.00 Rebecca Meyer (Central Catholic) 3648 S. Blaine St. GI NE. 68301 308-(75-0981 0:1 402-419-3925 \$1000.00 Jessica Wiens 516 So th Brant Street GI NE. 68803 (Alternate) Katlyn Pfeiffer 10420 N. Tawnee Ave. Trumbi 81 Aplications Kaitlin Hehnke 3406 N 110th. Dannebrog 5 Stueven and Harding Scholarship wer \$500 Kaitlyn Hesman 210 Sunny Dr. Doniphan 25 The Julie Stueren Scholarships wert\$1000@ictoria Katzlerg 361 Sunset Dr. Donipham The Julie Stueven (academic Accoplinhmen Tess Herrill 2021 State St. GI awerd \$2000.00 Rylee Ter y 4123 Iowa Ave. GI. 8 Alternates Anrajean Scarborough 1827 7 John St GI Amter Milloughty 15477 West Cedarview Rd. V FOR MER Megan Eomleck Matthew Woitalewicz 2129 Macron St. GI NE. L 100 4 11TH ST. PO Box 122 Wood River NE \$500.00 308 382*- 633*3 \$2000.00 308-583-2452 Carlie Athen McKenzie Boshart 10335 W. Shoemaker Island. WR. 4038 Craig Drive GI 309-593-2603 Cel 308-379-5808 £500 308-380-7269 Gel 308-390-7544 \$1000 Jordan Gross Alex HALL 2936 Goldenrod Drive 82 6404 Shirley St. Omaha Яl 308-384-2078 cel 308-390-5029 \$1000 308-382-9535 Cel 308 380 8518 \$1000

ZUIZ-ZUID Litueven and 'arding Scholership Julie Stueven Scholership for Tomorrow

Ali Hall

93. 4241 Vermont Ave GI

308-382-9535 Cel 308-380-9524 \$1000 308-384-4698 \$1000

Kate Maginnis Sydney McCoun

4205 Vermont Ave GI 84 206 West 13TH St/
308-381 -8050 Cel 308 227-6854 \$1000 308-533-2036 Cel 308-383-6569 \$1000

Sara Schutte

3040 S. 72nd. St #30 Lincoln

87 4057 Craig Dr. GI

308-381 -8687 Cel 308-380-2536 \$1000 308-381-4322 Cel 3(8-390-9795 \$1000

Natalie Valalik

7 Karen Whiteley
2503 / Phocnix Ave
2503 - 381-1784 Cel 308-850-6020 \$1000 308-331-8509 Cel 308-390-4089 \$1000

72 Sensen Timothy 921 W 8th. GI 308-390-5685

\$1000

The Stueven Charitable Foundation Form 990-PF	47-0732885 2012
Attached sheet to page 1, Part I	
Line 16a - Legal Fees: Dan Bahensky	
For legal services rendered and expenses advanced	2,439
Line 16b - Accounting Fees - Alvin P. Alms & Company	
For preparation of Form 990-PF	1,630
Line 18 - Taxes: United States Treasury	
Excise tax on investment income	289
Line 22 - Printing & Publications	394
Total Operating Expense	4,752