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## Department of the Treasury Internal Revenue Service

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For	calen	dar year 2012 or tax year beginning		, and ending		
Nai	ne of	foundation			A Employer identification	number
S	tC.	<u>har E. Charitable Found</u>	ation		47-0840924	
Nur	nb <b>er</b> a	nd street (or P.O. box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_9	<u>80</u>	N. Howard	····	106	308-384-03	60
		own, state, and ZIP code			C If exemption application is po	ending, check here
		nd Island, NE 68803		<u> </u>		
G (	heck	all that apply: Initial return	$\overline{}$	rmer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return		2. Foreign organizations me	eting the 8596 test
		Address change	Name change		Foreign organizations me check here and attach co	mputation
H (	_	type of organization: X Section 501(c)(3) ex			E If private foundation state	
		<del></del>	Other taxable private foundaing method: X Cash		under section 507(b)(1)	
		arket value of all assets at end of year   J Accounts  Part II, col (c), line 16)	ther (specify)	Accrual	F If the foundation is in a (	
•	.\$		mn (d) must be on cash t	hasis )	under section 507(b)(1)	(B), check here
	irt I		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	† <del></del>	<del> </del>	<del> </del>	(100,000,000,000,000,000,000,000,000,000
	2	Check X if the foundation is not required to attach Sch. B				
സ	3	Interest on savings and temporary cash investments				
2013	4	Dividends and interest from securities	958.	958.	958.	Statement 1
re)	5a	Gross rents				
<u> </u>	b	Net rental income or (loss)		<u> </u>		
س≥	6a	Net gain or (loss) from sale of assets not on line 10	259.			
	b	Gross sales price for all assets on line 8a 259.				
e Č	7	Capital gain net income (from Part IV, line 2)		259.	<del></del>	
[] []	8	Net short-term capital gain	ļ		0.	
<u>-</u>	9	Income modifications Gross sales less returns			<u> </u>	
APR GENERAL APR		and allowances				
Ç		Gross profit or (loss)			<del> </del>	
e.	11	Other income				
	12	Total Add lines 1 through 11	1,217.	1,217.	958.	<del>                                     </del>
	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees			· · · · · · · · · · · · · · · · · · ·	
oen	b	Accounting fees			RECEIVE	
ă	C	Other professional fees				0
ive	17	Interest			MAR 2 5 201	3 0
trai	I	Taxes			201	
ī.	19	Depreciation and depletion			OGDEN U	Jr
Ē	20	Occupancy		<u>_</u>	OGDEN I	
ρ	21	Travel, conferences, and meetings				
a	22 23	Printing and publications Other expenses Stmt 2	1,207.	0.	0.	0.
Operating and Administrative Expenses	1	Other expenses Stmt 2  Total operating and administrative	1,407	<u>U</u> ,	· ·	0.
ēra	24	expenses. Add lines 13 through 23	1 207	0.	0.	
Ö	25	Contributions, gifts, grants paid	1,207. 5,750.		<u> </u>	5,750.
	ı	Total expenses and disbursements	3,,30	,		
		Add lines 24 and 25	6,957.	0.	0.	5,750.
	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	-5,740.			
	Ь	Net investment income (if negative, enter -0-)		1,217.		
	C	Adjusted net income (if negative, enter -0-)			958.	

Pert II   Balance Sheets   State senses as a anama name to tense recursion   189   189   (c) Far Market Value   (c) Far Market Value   189   (c) Far Market Value   (c) Far Market Value   189   (c) Far Market Value	For	m 99	0-PF(2012) StChar E. Charitable For		47-	0840924 Page 2		
Cash - non-interest-bearing   Cash	P	art	Balance Sheets Attached schedules and amounts in the description			<del></del>		
2 Surveys and temporary cash evestments  3 Accounts recorded ▶  Less, allowance for doubtful accounts ▶  4 Perclars recorded ▶  Less, allowance for doubtful accounts ▶  5 Grants recorded ▶  1 Recorded to describe the form officers, directors, trustees, and other doubtful accounts ▶  5 Grants recorded by parts  7 Other senser flues somers  7 Other senser flues somers  10 Investments - U.S. and state government obligations  10 Investments - U.S. and state government obligations  10 Investments - Corporate books  11 Investments - Corporate books  12 Investments - Corporate books  13 Investments - Corporate books  14 Land, buildings, and equipment base ▶  15 Other assets (describe ▶  16 Total assets (for the completed by all flerry)  17 Accounts payable and accounted expenses  18 Other flowance flowance of the flowance of	<u> </u>		Column should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value		
3 Accounts cerevable   Less divorace for doubtful accounts		1	Cash - non-interest-bearing	189.				
Less allowance for doublid accounts    4 Pledges receivable    1 Samis receivable    1 Less allowance for doublid accounts    5 Samis receivable    5 Samis receivable    5 Receivable due from officers, directors, trustees, and other   disqualified persons    7 Other read receivable    8 1 A 4.33 .    0 Less allowance for doublid accounts    8 1 A 4.33 .    0 Less allowance for doublid accounts    8 1 A 4.433 .    0 Less allowance for doublid accounts    8 1 A 4.433 .    0 Less allowance for doublid accounts    9 1 Prepard expenses and deterred charges    9 1 Prepard expenses and deterred charges    9 1 Prepard expenses and deterred charges    9 1 Investments - Use, and state possessment oblegations    11 Investments - use function of the state of t		2	Savings and temporary cash investments			<del></del>		
Periodic recovable   Less allowance for doubtful accounts   Sacuration   Sacurati		3	Accounts receivable -					
S Grains receivable  6 Receivables due from others, derectors, trustees, and other  disqualified per sons  7 Ibert receivable per sons  8 4 4 433 .		l	Less: allowance for doubtful accounts <b>&gt;</b>					
S Carists receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 One was autreas servities 1 trustrations for sale or use 9 Prepared expenses and delirer clarges 10 Investments: - U.S. and siste government obligations 1 Investments: - Capital stock 1 Investments: - C		4	Pledges receivable ▶					
Receasible due from officers, directors, trustees, and other disqualified persons			Less: allowance for doubtful accounts ▶	İ				
Squalified persons		5	Grants receivable					
Total lasset (to be completed by all filers)   155,056   148,096   0   0   0   0   0   0   0   0   0		6	Receivables due from officers, directors, trustees, and other					
Total lasset (to be completed by all filers)   155,056   148,096   0   0   0   0   0   0   0   0   0			·					
Less: allowance for doubtful accounts   O. 84,433. 84,433. O.		7	Other notes and loans receivable					
Total lassets (to be completed by all filers)  10 Total lassets (fobscribe ▶  11 Total lassets (fobscribe ▶  12 Toverstream (foreward)  13 Total lassets (fobscribe ▶  14 Land, bundings, and equipment basis ▶  15 Total lassets (fobscribe ▶  16 Total lassets (fobscribe ▶  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Other labalities (describe ▶  21 Total lassets (fobscribe ▶  22 Total lassets (fobscribe ▶  23 Total lassets (fobscribe ▶  24 Total lassets (fobscribe ▶  25 Total lassets (fobscribe ▶  26 Total lassets (fobscribe ▶  27 Total lassets (fobscribe ▶  28 Pand-in or capital surplus, or land, bidg., and equipment fund  28 Permanuelly extricted  28 Pand-in or capital surplus, or land, bidg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  20 Permanuelly extricted  21 Total includings and et asseturing balances  21 Total lassets or fund balances  21 Total lassets or fund balances  21 Total lassets or fund balances at beginning of year - Part II, column (a), ine 30 (must agree with end-of-year lique reported on prior year's return)  10 Total net assets or fund balances at beginning of year - Part II, column (a), ine 30 (must agree with end-of-year lique reported on prior year's return)  1 Total net assets or fund balances at beginning of year - Part II, column (a), ine 30 (must agree with end-of-year lique reported on prior year's return)  1 Total net assets or fund balances at beginning of year - Part II, column (a), ine 30 (must agree with end-of-year lique reported on prior year's return)  1 Total net assets or fund balances at deginning of year - Part II, column (b), long 30 (long and and and and year (liqued minus) ▶ (liqued minus) № (liqued minus			· -	84.433	84.433.	0.		
b Investments - corporate stock c investments - declared and explanent bus letters and explanent bus letters are dependent bus le	Ø	8	<del> </del>			<u>~</u>		
b Investments - corporate stock c investments - declared and explanent bus letters and explanent bus letters are dependent bus le	set	9	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
b Investments - corporate stock c investments - corporate stock c investments - corporate bonds 11 Investments - to therefore, are equipment basis by the second state of the second state	Ą	102	- · · · · ·					
c investments - corporate bonds  11 investments - mortgage loans  12 investments - content depreation  13 investments - content depreation  15 Other assets (describe ▶  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from offices, directors, fursities, and other disquarked persons  21 Mortgages and other notes payable  22 Other liabilities (describe ▶  23 Total liabilities (describe ▶  24 Unrestricted  25 Temporary restricted  26 Permanently restricted  27 Temporary restricted  28 Part III And or aptals surplus, or and, blidg, and squipment fund  29 Retained carnings, accumulated income, endowment, or other funds  31 Total liabilities and an et assets/fund balances  1 Total net assets or fund balances are degrating of year - Part II, column (a), line 30  2 Enter amount from Part I, line 27a  3 0 0.  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemze) ▶ Operating Expenses  5 Total net assets or fund balances and of year (fine 4 minus line 5) - Part II, column (b), line 30  6 148, 109.0  6 148, 109.0  6 148, 109.0  6 148, 109.0		1		70 434	63 663			
11 Investments - both putdings, and equipment basis   12 Investments - other   13 Investments - other   14 Land, buildings, and equipment basis   15 Other assets (describe   15 Other assets (describe   16 Total sasets (no be completed by all filers)   17 Accounts payable and accrued expenses   18 Grants payable   20 Learn known offeen, describe, trustees, and other disqualified persons   21 Mortgages and other notes payable   22 Other labilities (add lines 17 through 22)   23 Total flabilities (add lines 17 through 22)   24 Unrestricted   25 Temporarily restricted   26 Fernmanently restricted   27 Capital stock, trust principal, or current funds   28 Pard-in or capital surplus, or land, bidgs, and equipment fund   29 Retained earnings, accumulated income, endowment, or other funds   29 Part III   20 Analysis of Changes in Net Assets or Fund Balances   21 Total net assets or fund balances a beginning of year - Part II, column (a), line 30   20 Other incomplete inco			· · · · · · · · · · · · · · · · · · ·	70,434.	03,003.	<u>v.</u>		
tess accomidated sprenciation  12 Investments - interrests - other  14 Land, buildrings, and equipment basis ►  15 Other assets (describes ►  16 Total assets (for be completed by all filers)  17 Accounts payable and accrued expenses  18 Grant's payable  19 Deference devenue  20 Learn's form officers, directors, frustness, and other disqualified persons  21 Mortgages and other notes payable  22 Other labilities (describe ►  23 Total liabilities (add lines 17 intrough 22)  24 Unrestricted  25 Permanently restricted  26 Permanently restricted  27 Capital stock, frust principal, or current funds  28 Paid-in or capital surplus, or land, bldg., and equipment fund  29 Paid-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total rel assets or fund balances  15 Total rel assets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  1 Total rel assets or fund balances at beginning of year - Part III, column (a), line 30  1 Total rel assets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  1 155, 056.  2 Enter amount from Part, line 27a  2 -5, 740.  4 Add hines 1, 2, and 3  5 Decreases not included in line 2 (itemze) ► Operating Expenses  5 Total rel assets or fund balances at end of lyar (fine 4 minus line 5) - Part III, column (b), line 30  6 148, 109.		l						
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Fermonantly restricted 28 Part and complete lines 27 through 31. 29 Capital stock, trust principal, or current funds 29 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances in Net Assets or Fund Balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 4 Control in the control in the 2 (itemize)		1						
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  155,056.  148,096.  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Operating Expenses  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	(A)	Ì	and complete lines 24 through 26 and lines 30 and 31.		i			
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  155,056.  148,096.  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Operating Expenses  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	ë	24	Unrestricted					
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  155,056.  148,096.  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Operating Expenses  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	lan	25	Temporarily restricted		<del> </del>			
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  155,056.  148,096.  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Operating Expenses  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	ä	26						
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  155,056.  148,096.  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Operating Expenses  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	Ę		Foundations that do not follow SFAS 117, check here					
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  155,056.  148,096.  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Operating Expenses  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	Ţ	ļ	and complete lines 27 through 31.					
Total liabilities and net assets/fund balances   155,056.   148,096.	8	27	Capital stock, trust principal, or current funds	0.	0.			
Total liabilities and net assets/fund balances   155,056.   148,096.	set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0.			
Total liabilities and net assets/fund balances   155,056.   148,096.	As	29	Retained earnings, accumulated income, endowment, or other funds	155,056.	148,096.			
Total liabilities and net assets/fund balances   155,056.   148,096.	š	30	Total net assets or fund balances	155,056.	148,096.			
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶ Operating Expenses  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 148,109.	_							
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► Operating Expenses  5 1, 207.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 155, 056.  2 -5, 740.  3 0.  4 149, 316.  5 1, 207.	_	31	Total liabilities and net assets/fund balances	155,056.	148,096.			
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► Operating Expenses  5 1, 207.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 148, 109.	P	art	III Analysis of Changes in Net Assets or Fund B	alances				
(must agree with end-of-year figure reported on prior year's return)1155,056.2Enter amount from Part I, line 27a2-5,740.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34149,316.5Decreases not included in line 2 (itemize)Operating Expenses51,207.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306148,109.	=	Tota	I not except or fund haloness at heavyning of year. Part II, column (a) has	20				
2	ı					155 056		
3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► Operating Expenses 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 0. 4 149,316. 5 1,207. 6 10tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 148,109.	_	•		<del>  -</del>				
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► Operating Expenses 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 148,109.								
5 Decreases not included in line 2 (itemize) ► Operating Expenses 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 148,109.			· · · · · · · · · · · · · · · · · · ·					
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 148, 109.	•							
			*					
Lorm Citizan Partin	<u>0</u>	TOTA	i net assets or junio parances at end of year (line 4 minus line 5) - Part II, co	JIBITHI (D), IHTE 3U		Form <b>990-PF</b> (2012)		

5,750.

See the Part VI instructions.

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.

_	990-PF (2012) StChar E. Charitable Foundation			0840			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 494	<del>।</del> ਮੂਨ	see ir	estru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	1					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)						
þ	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%						<u> 12.</u>
	of Part I, line 27b						
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	-	١				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						0.
3	Add lines 1 and 2		3				12.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5				12.
6	Credits/Payments:	į.					
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a						
b	Exempt foreign organizations - tax withheld at source 66		l				
C	Tax paid with application for extension of time to file (Form 8868) 6c						
đ	Backup withholding erroneously withheld 6d						
7	Total credits and payments. Add lines 6a through 6d		7				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	▶ [	9				12.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ [	10				
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax	d <b>▶</b> □	11				
Pa	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or into	ervene in				Yes	No
	any political campaign?				<u>1</u> a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definiti	on)?			16		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pu	blished	or				
	distributed by the foundation in connection with the activities.						
C	Did the foundation file Form 1120-POL for this year?				1c		Х
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. > \$ O . (2) On foundation managers. > \$	0.				ļ	ļ
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation						
	managers. ▶ \$ 0.						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				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 incorpora	ition, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			i	5		X
	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the	e state la	w			ŀ	
	remain in the governing instrument?				6	X_	
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	Х	
	If "Yes," complete Part II, col. (c), and Part XV						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) None						1
-							ļ
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)						
•	of each state as required by General Instruction G? If "No," attach explanation				8ь		x
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) f	or calend	dar			Ī	1
•	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
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_				

	990-PF(2012) StChar E. Charitable Foundation 47-08	40924		Page 5
Pa	rt 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		Х
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		Х
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 ► Steve Anderson Telephone no. ► 308-	384-0	360	
	Located at ▶ Grand Island, NE ZIP+4 ▶	<b>68803</b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>►</b>	$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			L
Pa	rt 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.		Yes	No
1 a	During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	lo	)	}
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	lo	]	1
	(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)?	lo		Ì
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			Į
	if the foundation agreed to make a grant to or to employ the official for a period after	- 1		İ
	termination of government service, if terminating within 90 days.)	lo		ļ
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	İ		İ
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16	<u> </u>	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here	J		
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		1	
	before the first day of the tax year beginning in 2012?	<u>1c</u>	<b> </b>	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)):	- 1	ł	
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?	10		
	If "Yes," list the years \( \bigcup_{\text{\tint{\text{\tint{\text{\tint{\text{\tint{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\ti}\text{\tin}\tint{\text{\text{\text{\tinte\text{\text{\tin}\tint{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\tint{\text{\text{\texi}\tint{\text{\text{\texi}\texict{\text{\texit{\text{\texicl{\tin\text{\texit{\text{\texic	Ì		Ì
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	.	] '	]
	statement - see instructions.)  N/A	A 2b	<del>                                     </del>	├
(	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			1
38		.		
	• •	10		ļ
t	of "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after	1	1 .	
	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,	.	1	
	Form 4720, to determine if the foundation had excess business holdings in 2012)  N/2	1	<del>  -</del> -	-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	<del> </del>	<u> </u>
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	١.,		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	1	X

Form **990-PF** (2012)

Part VII-B   Statements Regarding Activities for Which F	ndation orm 4720 May Be F	Peguirod (	47-08409	24 Page 6
5a During the year did the foundation pay or incur any amount to:	Offit 4720 Way be F	tequired (contint	<u>Jea)</u>	<del></del>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	404E(a))9		s X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); or	• • •		ויסאובבויצ	
any voter registration drive?	r to carry on, onectily or mone		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<b>)</b>		s X No	ł l
(4) Provide a grant to an organization other than a charitable, etc., organization		L 16	3 (2) 110	1 1
509(a)(1), (2), or (3), or section 4940(d)(2)?	i described in section		s X No	} ]
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or fo		3 (22) 110	
the prevention of cruelty to children or animals?	a. concentrational purposes, or .		s X No	1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	•		1
section 53.4945 or in a current notice regarding disaster assistance (see instrui			N/A	5 Б [
Organizations relying on a current notice regarding disaster assistance check hi	er <b>e</b>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		{ }
expenditure responsibility for the grant?	N	/A 🔲 Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			1 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			l
a personal benefit contract?		Ye	s X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		1	6b X
If "Yes" to 6b, file Form 8870.				1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If 'Yes," did the foundation receive any proceeds or have any net income attribu		11. 1.1	1-47 / 12 / 1	7b
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<i>'</i>	
1 List all officers, directors, trustees, foundation managers and their	compensation	<del></del>		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
Steve F Anderson	VP/Sect.	United 0 7	- Compensation	
	, 20001			
	5.00	0.	0.	0.
Charla Miller	Pres/Treas			
	5.00	0.	0.	0.
		i i		
2 Compensation of five highest-paid employees (other than those inc	huded on line 1) If none	enter "NONE "		<u> </u>
2 Compensation of tive highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
NONE	devoted to position		Compensation	allowanices
NONE		Ì		
······································		[	<u> </u>	
Total number of other employees paid over \$50,000				0
			Form	990-PF (2012)

form 990-PF (2012) StChar E. Charitable Foundation 47	<u>-0840924</u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Cc	mpensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	<u> </u>	0
	<del></del>	
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.	Expens	ses
1 To use and apply funds exclusively for charitable,	<del>-</del>	
religious, scientific, literary or educational purposes.	$\dashv$	
realization of cadeactonal purposes.	<del>-</del>	5,750.
2		<del>- 7</del>
3		
4	_	
	_	
Part IV-P Common of Drawow Deleted Investored		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amou	nt
1 N/A	Amou	
1 N/A	-	
	-	
2		
	$\neg$	
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.
	Form <b>990</b>	<b>)-PF</b> (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, sec	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	<u>~~</u>
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	1 2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here   X and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	
2a	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.)	]	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
P	art 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	5,750.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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:	1	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	<u>12.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,738.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	auglifies for th	e section

Form **990-PF** (2012)

4940(e) reduction of tax in those years.

(a) (b) (c) (d) 2011 2012    Corpus   Vears prior to 2011   2011 2012    Linear Z   Undestrouted receiver 4 pris, as of his earl of 2012 a Enter amount to 2011 nonly	Part XIII Undistributed Income (s	ee instructions)	N/A		
Corpus Years prior to 2011 2011 2012  Distributable amount for 2012 from Part XI, line 7  2 thridehouses income, 4 any, as of the well of 2012  Enter amount for 2011 only  5 Total for prior years:  Excess distributions carryover, if any, to 2012;  a From 2007  b From 2008  d From 2010  e From 2010  e From 2010  1 Total of lines 38 through e  1 Total of lines 38 through e  1 Total of lines 38 through e  1 Total of lines 38 through e  2 Applied to 2011, but not more than line 2a  Applied to underbutied income of prior years (Election required - see instructions)  c Treased as distributions control of corpus  (Election required - see instructions)  d Applied to 2011 distributions income of prior years (Election required - see instructions)  5 Encess admittables amount of corpus  5 Encess admittables amount distributed on of corpus  5 Encess admittables amount distributed on on on on one on one one one one one		(a)		(c)	(d)
Line 7  2. Undestinated screen, if any, as of the and of 2012  3. Enter amount for 2011 only  5. Total for prior years.  3. Excess disk buttons carryover, if any, to 2012;  a From 2009  d From 2009  d From 2010  e From 2010  f From 2011  1. Total to files 3 although a  4. Qualifying diskhultons for 2012 from Part XII, libs 4; ▶ \$  2. Applied to 2011, but not more than line 28  Applied to 2011, but not more than line 28  Applied to 2011, but not more than line 28  Applied to 2011 disknown of corpurs  years (Election required - see instructions)  C Freetal as dischibutions out of corpus  (Election required - see instructions)  G Treated as dischibutions out of corpus  (Election required - see instructions)  T redated as dischibutions out of corpus  (Election required - see instructions)  G Treated as dischibutions out of corpus  (Election required - see instructions)  G Treated as dischibutions out of corpus  (Election required - see instructions)  G Treated as dischibutions out of corpus  (Election required - see instructions)  G Treated as dischibutions out of corpus  S E-cess addischibution surpew applied to to 10 torpus  T characteristic properties of the corpus of the c					
a Enter amount for 2011 only b Total for prior years:  Section 3 destributions carryover, if any, to 2012; a From 2007 b From 2009 d From 2010 e From 2010 e From 2011 e From 2011 f Total of lines 3a through e  Oualinying distributions to 2012 from Part XII, line 4 € ▶ S  A popiled to 101, but not more than line 2a b Applied to 101, but not more than line 2a b Applied to 101, but not more than line 2a b Applied to 101, but not more than line 2a b Applied to 101 destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus (Election required - see instructions) Treated as destributions out of corpus  Election required - see instructions Treated as destributions out of corpus  Election required - see instructions Treated as destributions out of corpus  Election required - see instructions Treated as destributions out of corpus  Enter the near total of each outlien as indicated below.  General Actions of the outlier of the see instructions Treated as destributions out of corpus to satisfy requirements imposed by assessed of the outlier of the section 494(2) as has been previously assessed and 5 from line 1. The amount must be destributions out of corpus to satisfy requirements imposed by section 1700(1)(Fig. or 494(2)(3)  Excess from 2011  Excess from 2011  Excess from 2011  Excess from 2011					
3 Excess distributions carryover, if any, to 2012:  a From 2007  b From 2008  c From 2010  d From 2011  1 Total of lines 3a through e  4 Qualying distributions to 2012 from Part XII, line 4; ▶ S  a Applied to 2011, but not more than line 2s  b Applied to a 2011, but not more than line 2s  b Applied to a 2011, but not more than line 2s  b Applied to a 2011, but not more than line 2s  b Applied to a 2011, but not more than line 3s  b Applied to 2012 distributions out of corpus  (Election required -see instructions)  d Applied to 2012 distributions out of corpus  (Election required -see instructions)  f Remaining amount distributed out of corpus  gift an execut applied to 2012  gift an execut applied to 2012  gift an execut applied to 2012  gift an execut applied and an execution at the state of a see the other and annual materials and a see that an execution and a see that an execution and a see that an execution are a see an indicate below.  C Proper Addition and Applied in come, Subtract line 4s from line 2b  e Enter the annual of prory years' undistributed mome, Subtract line 4s from line 2b. Taxable amount - see instructions  d Subtract line 6c from line 6b. Taxable amount - see instructions  d Applied and 2013  7 Amounts treated as distributions out of corpus to easily a requirements imposed by section 170(0) High or 492(0)(3)  8 Excess from 2016  A Excess from 2018  Excess from 2018  Excess from 2018  Excess from 2019  Excess from 2019  Excess from 2011	2 Undistributed income, if any, as of the end of 2012				
Secess distributions carryover, if any, to 2012.  a From 2007 b From 2008 c From 2010 d From 2010 e From 2011 1 Total of lines 3s through e 4 Qualifying distributions for 2012 from Part XII, Inv 4   P S a Applied to 2011, but not more than line 2a Applied to addistributed income of prior years (Election required - see instructions) e Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributions out of corpus (Election required - see instructions)  5 Excess distributions amyone applied to 202 (Election required - see instructions)  6 Extent the net total of each column as indicated below:  1 Applied to 2012 distributions and to distributed and to corpus (Election required - see instructions)  6 Extent the net total of each column as indicated below:  1 Acropsia Add lines 21.4, and 45 Subtract line 6 Finite the amount of pror years' understituted income for years' and other of the column as indicated below:  2 Acropsia Add lines 21.4, and 45 Subtract line 6 Finite the amount of pror years' understituted income for years' and years'	a Enter amount for 2011 only				
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6 Enter the net total of each column as indicated below:  a Corpus Add innes 3t, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2012. Subtract line 4a from line 2 a. Taxable amount - see instructions be distributed in 2013 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) 8. Excess distributions carryover from 2007 not applied on line 5 or line 7 9. Excess distributions carryover to 2013. Subtract lines 9; a Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2001 d Excess from 2011	(If an amount appears in column (d), the same amount			· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>
b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2008 c Excess from 2010 d Excess from 2011	6 Enter the net total of each column as				
line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	b Prior years' undistributed income. Subtract				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) Excess distributions carryover from 2007 not applied on line 5 or line 7  Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2009 c Excess from 2009 c Excess from 2010 d Excess from 2011					
deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	c Enter the amount of prior years'				
amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	deficiency has been issued, or on which the section 4942(a) tax has been previously				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011					
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2008  b Excess from 2009 c Excess from 2010 d Excess from 2011				<del> </del>	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011					
lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011		<del></del>			
be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011					
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8					<del> </del>
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	-				
not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2010 d Excess from 2011		· · · · · · · · · · · · · · · · · · ·			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011					
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2008  b Excess from 2010 d Excess from 2011					
10 Analysis of line 9:  a Excess from 2008 b Excess from 2010 d Excess from 2011					
a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2011					
b Excess from 2009 c Excess from 2010 d Excess from 2011					
d Excess from 2010 d Excess from 2011					
d Excess from 2011					
	e Excess from 2012				

Form 990-PF (2012) StChar Part XIV   Private Operating F	E. Charitab	le Foundati	On	47-084	10924 Page 10
1 a If the foundation has received a ruling of	<del></del>		A, question 3)	<del></del>	
foundation, and the ruling is effective fo			07/	25/01	
b Check box to indicate whether the found	•	•			12(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	g touridation described in	Prior 3 years	4542(J)(3) UI 454	(2())(3)
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for	(4) 20 12	(8) 2011	(0) 2010	(4) 2005	(c) Total
· · · · · · · · · · · · · · · · · · ·		0	0		0
each year listed	0.	0.	0.	0.	0.
<b>b</b> 85% of line 2a	0.	0.	0.	0.	0.
c Qualifying distributions from Part XII,		0 500			
line 4 for each year listed	5,750.	2,500.	2,000.	3,537.	13,787.
d Amounts included in line 2c not					
used directly for active conduct of	_				
exempt activities	0.	0.	0.	0.	0.
<ul> <li>Qualifying distributions made directly</li> </ul>					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	5,750.	2,500.	2,000.	3,537.	13,787.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter;					
(1) Value of all assets					0.
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)	1			]	0.
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed	0.	0.	٥.	0.	0.
c "Support" alternative test - enter;					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on				1	
securities loans (section 512(a)(5)), or royalties)			1,000.	600.	1,600.
(2) Support from general public			1,000.		1,000.
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)			1,000.	600.	1,600.
	· · · · · · · · · · · · · · · · · · ·		1,000.	000.	1,000.
(3) Largest amount of support from an exempt organization				0.	0.
, ,				0.	0.
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	
at any time during t			ii (iie iouliuation	11au \$5,000 01 1110	16 111 023612
	<del> </del>				
1 Information Regarding Foundation	-				
a List any managers of the foundation where year (but only if they have contributed representation).			ributions received by the	toundation before the clos	e or any tax
	11076 tilali 40,000). (066 3t	conon 507 (d)(2).)			
None	400/				
b List any managers of the foundation when other entity) of which the foundation has			or an equally large portio	in of the ownership of a pa	rtnersnip or
••	is a 10% of greater interes	· · ·			
None					
2 Information Regarding Contribut					
Check here ► X if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations u	nder other conditions, co	implete items 2a, b, c, and	0
a The name, address, and telephone num	iber or e-mail of the perso	n to whom applications s	should be addressed:		
Charla Miller					
908 N. Howard, Grand	<u>l Island, NE</u>	_68803			
<b>b</b> The form in which applications should b	oe submitted and informat	ion and materials they st	rould include:		
	<del></del> ·	<del></del>			
c Any submission deadlines:					
None	<del></del>				
d Any restrictions or limitations on award	s, such as by geographica	il areas, charitable fields,	kinds of institutions, or o	ther factors:	
None					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year United Way N/A 501 (c) 3 Local Charity 908 N Howard Local Charity Grand Island, NE 68803 Local Charity 500. Stuhr Museum N/A 501 (c) 3 Local Charity 908 N Howard Grand Island, NE 68803 2,500. N/A 501 (c) 3 Hero Flight Local Charity 1914 Capital Ave Grand Island NE 68803 2,750. **▶** 3a 5.750. Total b Approved for future payment None Total

nter gross amounts unless otherwise indicated.	Unrelated by	usiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tanction income
	<del></del>		<del>                                     </del>		
b		<del></del>	-		
<u> </u>			<del> </del>		
0					
8		· · · · · · · · · · · · · · · · · · ·	<del>  </del>		
g Fees and contracts from government agencies	<del></del>		<del>                                     </del>		
Membership dues and assessments			<del>                                     </del>		
Interest on savings and temporary cash			<del>                                     </del>		
investments					
Dividends and interest from securities	522100	958.			
5 Net rental income or (loss) from real estate:	322100		<del>  </del>		<del> </del>
a Debt-financed property			<del>   -</del>		
b Not debt-financed property					
6 Net rental income or (loss) from personal		<del>- · - · · · · · · · · · · · · · · · · ·</del>	<del>                                     </del>		
property			}	Ì	
7 Other investment income					<del></del>
3 Gain or (loss) from sales of assets other			<del>                                     </del>		<del></del>
than inventory	522100	259.	} }		
Net income or (loss) from special events	9 = = 9 9				
Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	1				
b					
С		· · · · · · · · · · · · · · · · · · ·			
d	t t	·			
e					
2 Subtotal. Add columns (b), (d), and (e)		1,217.		0.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	1,217
See worksheet in line 13 instructions to verify calculation	าร.)				
Part XVI-B Relationship of Activiti	es to the Accom	plishment of Ex	cempt P	urposes	
Line No. Explain below how each activity for which			\ contribute	importantly to the accom	plishment of
the foundation's exempt purposes (other					

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

▼	the foundation's exempt purposes (other than by providing funds for such purposes).			
4	To use and apply funds exclusively for charitable, religious,			
	scientific, literary or educational purposes.			
	<u> </u>			

## Form 990-PF (2012) StChar E. Charitable Foundation 47-0840924 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Did the organization directly or indirectly engage in any of the following with any other organization des

		organization unechy or muni					וס (כ) סו	i 1	162	140
		de (other than section 501(c)				ations?				
a	Transfe	ers from the reporting founda	tion to a noncharital	ole exempt orç	ganization of:					
	(1) Ca	sh						1a(1)	ĺ	X
	(2) Oti	her assets						1a(2)		X
b	Other to	ransactions:								
	(1) Sa	les of assets to a noncharitab	le exempt organizat	ion				16(1)	'	X
			, ,					1b(2)		X
	(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets									Y
	•		J. Other 255015					1b(3) 1b(4)		v
	(4) Reimbursement arrangements (5) Loans or loan guarantees									- <u>A</u> -
	• •	•						1b(5)		X X X X X
		rformance of services or mer						1b(6)		<u> </u>
		aring of facilities, equipment, mailing lists, other assets, or paid employees ne answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the good								<u>X</u>
									ets,	
		ices given by the reporting fo			ed less than fair market value	in any transaction	or sharing arrangement, sh	OW IN		
_		(d) the value of the goods, o				<del></del>				
) Li	ne no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions, and si	naring an	angeme	nts
//	A			<del></del>		<u> </u>				
			<del></del>			<del> </del>				
						<del></del>	<del></del>			
						<del> </del>	·			
	-+		<del></del>	<del></del>	<del></del>	<del></del>				
						<del> </del> -				
	-+					<del>                                     </del>				
	-+					<del>                                     </del>				
	-+		<del></del>			<del> </del>	<del></del>			
						<del></del>				
		oundation directly or indirect	-		• -	ations described	_	٦	r <del></del>	<b>n</b>
		on 501(c) of the Code (other	• •	(3)) or in sect	ion 527?		L	Yes	LX	No
b	If "Yes,	complete the following sche								
		(a) Name of orga	anization		(b) Type of organization	(	c) Description of relationsh	ip		
//	<u> </u>									
				-·						
					<u> </u>					
		der penalties of perjury, I declare t						the IRS	discuss	this
Siç	n and	belief, it is the correct, and com	polete Declaration of pr	eparer (other tha	n taxpayer) is based on all informa	ition of which preparer	nas any knowledge return	n with th	e prepar	er
łе	re	X tugt	luc_		113/18/13			Yes		No
	S	ignature of officer or trustee			Date	Title				
		Print/Type preparer's na	me	Preparer's s	<del></del>	Date	Check If PTIN			
		, , ,	Self-amployed							
Paid S. Douglas Kucera					supply LIX	3-14-13		078	546	
	 epare		5. Douglas Rucela							
	e Onl	,	roeder «	penrer	nefr, P.C.		FILITIS EIN   41/-0/	200	J J	
<b>-</b> 3	J J 111	·	O D 500				<del></del>			
			0  Box  520		60000			201	4.0	<b></b>
		Gra	and Islan	a, NE	68802	· · · · · · · · · · · · · · · · · · ·	Phone no. (308)			
							Enr	~ QQC		20121

Form 990-PF Dividend	is and Inter	rest from	Secur	rities	Statement	1
Source	Gross	Gross Amount 1,217.		tal Gains vidends	Column (A) Amount	
Heritage Bank				259.	958.	
Total to Fm 990-PF, Part I,	In 4	1,217.	259.		958.	
Form 990-PF	Other Expenses				Statement	2
Description	(a) Expenses Per Books	(b) Net Inve ment Inc	vest- Adjuste			
Trustee Fees	1,207	•	0.		0.	0.
To Form 990-PF, Pg 1, ln 23	1,207		0.		0.	0.
orm 990-PF Corporate Stock					Statement	3
Description			Вос	ok Value	Fair Marke Value	t
Mutual Fund				63,663.		0.
Total to Form 990-PF, Part II		63,663.		0.		