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Form 990-PF

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

Treated as a Private Foundation

Department of the Treasury Internal Revenue Service

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

DMB No 1545-0052

For calendar year 2012 or tax year beginning JUL 2012 JUN 30, 2013 1. and ending Name of foundation A Employer identification number BETTENHAUSEN FAMILY FOUNDATION C/O ROBERT N BETTENHAUSEN 47-0836745 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 6041 VILLAGE DR 100 402-421-1223 City or town, state, and ZIP code C If exemption application is pending, check here LINCOLN, NE 68516 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J | Accounting method. X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 1,049,466. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (a) Revenue and (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) for charitable purposes (cash basis only) expenses per books income income 2,177 N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 17. 17 Statement 21,163. ,163 Dividends and interest from securities Statement 5a Gross rents b Net rental income or (loss) -8.543atement 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 97,690. 0 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) -886.-38 Statement 11 Other income 928 21 142 Total. Add lines 1 through 11 0. 0. 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 905 Stmt 5 905. 0. b Accounting fees c Other professional fees 17 Interest 177. 18 Taxes Stmt 6 0 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications Stmt 7 8. 0 0. Operating 23 Other expenses 24 Total operating and administrative 1,090. 905 expenses Add lines 13 through 23 41,625. 625. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements ~ MdtVines-24 and 25 42,715. 905 41,625. Subtract-line 26 76m line 12 -28,787a Excess of revenue over expenses and disbursement NOV b Net investment income (if negative, enter -0-) 20,237 c Adjusted\_net-income (in negative enter -0-) N/A23501 205-12 Fig. Fo Banerwork Reduction Act Notice, see instructions

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C/O ROBERT N BETTENHAUSEN

Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only Beginning of year End of year Part II (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 16,748. 69,641. 69,641. 2 Savings and temporary cash investments 3 Accounts receivable Less' allowance for doubtful accounts 4 Pledges receivable ► Less' allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations Stmt 8 782,260. 712,801. 969,665. b Investments - corporate stock c Investments - corporate bonds 11 investments land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 10,160. 11,320.Stmt 9 23,541. Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation Other assets (describe 822,549. 793,762. 1,049,466. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ► X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0. 0. 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 793,762. 822,549. 29 Retained earnings, accumulated income, endowment, or other funds Zet 822,549. 793,762. 30 Total net assets or fund balances 822,549 793,762 31 Total liabilities and net assets/fund balances 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 30 822,549. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 -28,787. Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 4 762. Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 762.

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C/O ROBERT N BETTENHAUSEN

2-story brick w	cribe the kind(s) of property sold (e.g. varehouse; or common stock, 200 shs		··-	(b) How acquired P - Purchase D - Donation	(c) Date a (mo., da		(d) Date sold (mo., day, yr)
<sub>la</sub> b See Attached	Ctatamant			<del> </del>			
b See Attached	i Scacement	<del></del>		<del> </del>			
d				<del>                                     </del>	<del></del>		
е			· · · · · · · · · · · · · · · · · · ·				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis opense of sale			in or (loss) (f) minus (	
<u>a</u>		<del> </del>	<del></del>				
<u>b</u>		<del>-</del>			<del></del>		
c d							
e 94,590			106,23	3.			-11,643.
	ing gain in column (h) and owned by	the foundation			I) Gains (Co	ol (h) gain	
	(j) Adjusted basis	T	cess of col. (1)	co	l (k), but n	ot less thar	n -0-) or
(i) F M.V as of 12/31/69	as of 12/31/69		col. (j), if any		Losses (	from col. (	h))
a							
b							
<u>c</u>			- <u></u>			·	
<u>d</u>		<del> </del>					
<u>e</u>		<u> </u>	<del></del>	<del></del>	-		<u>-11,643.</u>
	capital loss) { If gain, also enter of the loss of the	r in Part I, line	7	3			11 643
Capital gain net income or (net i	capital loss) \(\big(\text{ If (loss), enter -0}\)	I- in Part I, line	7	J 2			-11,643 <u>.</u>
	oss) as defined in sections 1222(5) ar	nd (6).					
If gain, also enter in Part I, line 8				<b>)</b>		NT / 2	
If (loss), enter -0- in Part I, line  Part V Qualification	□ Under Section 4940(e) for	Reduced	Tax on Net	Investment in	come	N/A	·
	ate foundations subject to the section						
or optional asc by definestic prive	no roundations subject to the section	1540(u) tax on	net investment i	ilicome.)			
f section 4940(d)(2) applies, leave	this part blank.						
Vas the foundation liable for the se	ection 4942 tax on the distributable an	nount of any ye	ar in the base pe	rıod?			Yes X No
"Yes," the foundation does not qu	ialify under section 4940(e). Do not co	omplete this pa	rt.				
Enter the appropriate amount is	n each column for each year, see the i	nstructions be	ore making any e	entries.			
(a) Base period years	(b)			(c)		Distrit	(d) oution ratio
Calendar year (or tax year begin			Net value of no	oncharitable-use asset		(col (b) div	rided by col (c))
2011		9,873.		860,82			.046319
2010		3,848.		793,21			.042672
2009		30,253.		678,91			.044561
2008		34,706.		598,50			.057988
2007		28,920.		808,06	4.		.035789
Tatal of line 1, onlymp (d)							22222
2 Total of line 1, column (d)	a E year base period duude the total	on line 2 by F	or by the number	r of wood	2		.227329
the foundation has been in exis	e 5-year base period - divide the total	on time 2 by 5,	or by the numbe	r or years	3		.045466
the longing tion has been in exis	tence ir less than 5 years				-		•033400
Enter the net value of noncharit	able-use assets for 2012 from Part X,	line 5			4		1,040,805.
Enter the net value of nemonant	abio 030 033013 for 20 fe from 1 01(7),	, 11110 0			7		1,040,000.
Multiply line 4 by line 3					5		47,321.
money and voy and o							1,,021
Enter 1% of net investment inc	ome (1% of Part I, line 27b)				6		202.
	, , , , , , , , , , , , , , , , , , , ,						
Add lines 5 and 6					7		47,523.
B Enter qualifying distributions fr	om Part XII, line 4				8		41,625.
If line 8 is equal to or greater th See the Part VI instructions	an line 7, check the box in Part VI, lin	e 1b, and comp	plete that part usi	ng a 1% tax rate			

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	rt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	or 4948	- see instr	uction	1S)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	l			
	Date of ruling or determination letter. (attach copy of letter if necessary-see instructions)	ļ			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%	1_		4	05.
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		4	05.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		4	05.
6	Credits/Payments;				
а	2012 estimated tax payments and 2011 overpayment credited to 2012				
b	Exempt foreign organizations - tax withheld at source 6b				
C	Tax paid with application for extension of time to file (Form 8868)  6c		l		
d	Backup withholding erroneously withheld 6d				
	Total credits and payments. Add lines 6a through 6d	7			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		4	05.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be Credited to 2013 estimated tax	· —			
	rt VII-A Statements Regarding Activities	<del></del>	<del></del>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter-	vene in		Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition	n)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials put	•			
	distributed by the foundation in connection with the activities		Ì		
C	Did the foundation file Form 1120-POL for this year?		10		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year;				
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$	0.	ļ	1	
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		Х
	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 incorporat	ion, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	T	Х
-	If "Yes," attach the statement required by General Instruction T		<u> </u>	$\top$	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the	state law			1
	remain in the governing instrument?		6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV				
82	Enter the states to which the foundation reports or with which it is registered (see instructions)			}	
	NE				
ŀ	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	r calendar		<del> </del>	<del>                                     </del>
•	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	1	X

47-0836745 Form 990-PF (2012) C/O ROBERT N BETTENHAUSEN Page 5 Part VII-A | Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) X 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? Х If "Yes," attach statement (see instructions) 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? X 13 Website address ► N/A 14 The books are in care of ▶ ROBERT N. BETTENHAUSEN Telephone no. > 402-421-1223Located at ▶ 6041 VILLAGE DR STE 100, LINCOLN ZIP+4 ▶68516 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A No 16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, Yes securities, or other financial account in a foreign country? 16 X See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country > Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes 1a During the year did the foundation (either directly or indirectly) 🗌 Yes 🗓 No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2012? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)). a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning 」Yes 🗶 No before 2012? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see instructions ) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A Form 4720, to determine if the foundation had excess business holdings in 2012) 36 Х 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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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BETTENHAUSEN FAMILY FOUNDATION C/O ROBERT N BETTENHAUSEN Form 990-PF (2012) 47-0836745 Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to. 🗌 Yes 💢 No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes X No b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? 5b N/A Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No If "Yes," attach the statement required by Regulations section 53 4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to (c) Compensation (b) Title, and average (e) Expense ployee benefit plans and deferred compensation hours per week devoted to position (a) Name and address (If not paid, account, other enter -0-) allowances ROBERT N BETTENHAUSEN DIRECTOR 6041 VILLAGE DR STE 100 LINCOLN, NE 68516 0.00 0. 0 0. JOANNE BETTENHAUSEN DIRECTOR 6041 VILLAGE DR STE 100 LINCOLN, NE 68516 0.00 0 0 0. CATHERINE I HEDSTROM DIRECTOR 2406 RIDGE RD 0. LINCOLN, NE 68512 0.00 0 0 MATTHEW V BETTENHAUSEN DIRECTOR 6041 VILLAGE DR STE 100 LINCOLN, NE 68516 0.00 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE

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

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
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) Compensation
NONE		<del></del>
110110	7	
	<del>                                      </del>	
	7	
	<del></del>	·
	-	
	<del>-</del>	<del></del>
	┪	
	<del> </del>	<del></del>
	┥	
Total number of others receiving over \$50,000 for professional services	<del></del>	▶ 0
Part IX-A Summary of Direct Charitable Activities	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 N/A	2004, 010	
I N/A		
2		
3	<del></del>	
3		
4		
Part IX-B Summary of Program-Related Investments	<del></del>	
Describe the two largest program-related investments made by the foundation during the tax year on I	lines 1 and 2	Amount
1 N/A		
N/A		
2		<del> </del>
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>b</b>	0.
· • · • · · · · · · · · · · · · · · · ·		<b>.</b>

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

C/O ROBERT N BETTENHAUSEN 47-0836745 Page 8 Form 990-PF (2012) Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1,022,265. a Average monthly fair market value of securities 1a 34,390. Average of monthly cash balances 1b c Fair market value of all other assets 10 1,056,655. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1e 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 2 Subtract line 2 from line 1d 3 056 15,850. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1,040,805. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return Enter 5% of line 5 52,040. 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part ) 52,040. Minimum investment return from Part X, line 6 1 405. Tax on investment income for 2012 from Part VI, line 5 2a 142. Income tax for 2012 (This does not include the tax from Part VI) 2b 547 Add lines 2a and 2b 2c Distributable amount before adjustments Subtract line 2c from line 1 3 493. Recoveries of amounts treated as qualifying distributions 4 493 Add lines 3 and 4 5 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 493 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 41,625. 1a Program-related investments - total from Part IX-B 1b b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the 3 Suitability test (prior IRS approval required) За Cash distribution test (attach the required schedule) b 3b 41,625. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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Part XIII Undistributed Income (see instructions)

Distributable amount for 2012 from Part XI, Inn 7   1   1   1   1   1   1   1   1   1		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
In 87 2 Undestinated and are, as all the end of 20 to 20 the analysis of the end of 20 to 3 to 1	1 Distributable amount for 2012 from Part XI				
2. Usesshower scene, 4 any, as of he end of 20 to a finite analymic 20 11 only b Total for prior years'  3. Excess distributions carryover, if ally, to 20 12, a From 2007  5. From 2008  6. From 2008  6. From 2010  7. Total for proof years'  4. Qualifying distributions for 2012 from 2011  7. Total of lines 3a through e  4. Qualifying distributions for 2012 from Part XIII, time 4: 1 > 3	·				51 /93
a Enter amount for 2011 only b Total for prior years  Sexess distributions carryover, if any, to 2012, a From 2008 From 2009 GFrom 2009 GFrom 2010 From 201	·				71,473.
3 Excess distributions carryover, if any, to 2012.  a From 2008  a From 2009  d From 2010  1 Total of lines 3 a through e  4 Outsifying distributions for 2012 from Part XII, line 4: № \$ 41, 625.  a Applied to 2011, but not more than line 28  b Applied to undistributed income of pror years (Rection required - see instructions)  7 Treated as distributions out of corpus (Election required - see instructions)  9 Applied to 2012 distributible amount  1 Remaning amount distributed out ocropus  9 Celection required - see instructions)  9 Applied to 2012 distributible amount  1 Remaning amount distributed out ocropus  1 Remaning amount distributed out ocropus  1 Celection required - see instructions)  9 Applied to 2012 distributible amount  1 Remaning amount distributed in come in color of the last season anotes of the				41 156	
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Form 990-PF (2012) 47-0836745 Page 10 C/O ROBERT N BETTENHAUSEN Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2012 (b) 2011 (c) 2010(d) 2009(e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter. (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test - enter. (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2)) See Statement 10 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 🔛 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed: ROBERT N BETTENHAUSEN, BETTENHAUSEN FAMILY FOUNDATION, 402-421-1223 6041 VILLAGE DR, LINCOLN, NE 68516 b The form in which applications should be submitted and information and materials they should include Currently none c Any submission deadlines Currently none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors, Currently none

C/O ROBERT N BETTENHAUSEN

<u>47-08</u>36745

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation 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 NONE ANOINTED HANDS 501(c)(3) GENERAL PURPOSE 1701 N WEDGEWOOD CT MULVANE, KS 67110 200. ARBOR DAY FOUNDATION NONE 501(c)(3) GENERAL PURPOSE 100 ARBOR AVENUE NEBRASKA CITY NE 68410 100, BARTH SYNDROME FOUNDATION NONE 501(c)(3) GENERAL PURPOSE PO BOX 618 LARCHMONT NY 10538 100. BEREAN CHURCH NONE 501(c)(3) GENERAL PURPOSE 6400 SOUTH 70TH LINCOLN NE 68516 13,350. BRIGHT LIGHTS NONE 501(c)(3) GENERAL PURPOSE 5561 SOUTH 48TH STREET, SUITE 220 LINCOLN NE 68516 700. See continuation sheet(s) Total ► 3a 41 625. b Approved for future payment None Total

Unrelated business income

(e) Related or exempt

Excluded by section 512, 513, or 514

(c) Exclu-

Form 990-PF (2012)

Enter gross amounts unless otherwise indicated.

Part XVI-A **Analysis of Income-Producing Activities** 

1 Program service revenue		(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	<u> </u>					
_			<del></del>	-		
				+		
e		-	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		<del></del>
g Fees and contracts fro	om government agencies	_	<del></del>	1		
2 Membership dues and as			<del></del>			
3 Interest on savings and t			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· · · · · · · · · · · · · · · · · · ·
investments				14	17.	
4 Dividends and interest from	om securities			14	17. 21,163.	
Net rental income or (los	s) from real estate					
a Debt-financed proper	ty					
b Not debt-financed pro				<u> </u>		
6 Net rental income or (los	s) from personal					
property		01111		<del>                                     </del>		
7 Other investment income		211110				
8 Gain or (loss) from sales	of assets other			10	0 540	
than inventory		<del></del>	·	18	-8,543.	<del></del>
9 Net income or (loss) from				<del>                                     </del>		·- ·- ·- ·-
O Gross profit or (loss) from 1 Other revenue:	in sales of inventory		<del></del>	<del>                                     </del>		
				+	-	
		1 1	<del></del>			
		I I	· · · · · · · · · · · · · · · · · · ·			<del> </del>
e						
2 Subtotal Add columns (	b), (d), and (e)		-886.		12,637.	0.
3 Total Add line 12, colun	nns (b), (d), and (e)					11,751.
See worksheet in line 13 in	structions to verify calculations	).				
Part XVI-B Rel	ationship of Activities	s to the Accon	nplishment of Ex	kempt P	urposes	
Line No. Explain belo	w how each activity for which in	ncome is reported in a	column (e) of Part XVI-A	Contributed	d importantly to the accomp	olishment of
	on's exempt purposes (other th			, , , , , , , , , , , , , , , , , , , ,	a importantly to the accomp	
				<del></del>		· · · · · · · · · · · · · · · · · · ·
			·····			
	<del></del>	<del></del>	<del></del>			
	·				<del></del>	<del></del>
						<del>-</del>
				<del></del>		
			· · · · · · · · · · · · · · · · · · ·	- <del></del>		<del></del>
	····				<del></del>	
223621 12-05-12					<del></del>	Form <b>990-PF</b> (2012)

Form 990-PF (2012)

C/O ROBERT N BETTENHALISEN

47-0836745

Part X		COBERT IN B			nd Deletional	4/-U03			ige 13
Part A	Exempt Organ		sters to a	ind Transactions a	na Relationsh	ips with Noncha	ritabie	•	
1 Did t	he organization directly or inc		of the following	g with any other organizatio	n described in section	n 501(c) of		Yes	No
	Code (other than section 501(			• •		• •			
	sfers from the reporting foun								
	Cash			•			1a(1)		X_
	Other assets						1a(2)		Х
, ,	r transactions								
-	Sales of assets to a noncharit	able exempt organiza	tion				16(1)		X
	Purchases of assets from a n	· ·					1b(2)		X
٠,	Rental of facilities, equipment	·	·				1b(3)		X
٠.	Reimbursement arrangement						1b(4)		X
	Loans or loan guarantees						16(5)		X
(6)	Performance of services or m	iembership or fundrai	sing solicitatio	ns			1b(6)		X X X X X
c Shar	ring of facilities, equipment, m	iailing lists, other asse	ets, or paid em	ployees			1c		X
d If the	answer to any of the above	s "Yes," complete the	following sche	dule Column (b) should alv	vays show the fair m	arket value of the goods,	other ass	ets,	
or se	ervices given by the reporting	foundation. If the four	ndation receive	ed less than fair market valu	e in any transaction	or sharing arrangement, s	show in		
colu	mn (d) the value of the goods	, other assets, or serv	rices received.						
(a) Line no	(b) Amount involved	(c) Name of	f noncharitable	exempt organization	(d) Description	of transfers, transactions, and	sharing an	angeme	ents
			N/A						
2a Is th	e foundation directly or indire	ectly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
ın sı	ection 501(c) of the Code (oth	ier than section 501(c	:)(3)) or in sec	tion 527?			Yes	X	ON [
b If "Y	es," complete the following so	hedule.							
	(a) Name of o	rganization		(b) Type of organization	(	c) Description of relations	ship		
	N/A								
					<u> </u>				
	Under penalties of perjury, I declar and belief, it is true, correct, and of						ay the IRS	discuss	this
Sign	and belief, it is true, correct, and to	omplete Declaration of p	reparer (other tria	in taxpayer) is based on all inform	nation of which preparer		turn with th own below	e prepa	rer str )?
Here	Thood V Ke	00		10/10/20	y Fre		X Yes		No
	Signature of officer or trust	ee		Date (	Title				
	Print/Type preparer's	name	Preparer's s	signature	Date	Check If PTIN			
			K	A H	16/1	self- employed			
Paid	BRIAN RUN	GE	V	U	10/25/17	P0	0249	<u> 573</u>	3
Prepa	1111110 - 222	NA F COLE	& COME	PANY LLP		Firm's EIN ► 47 - 0			
Use C	Only			<u> </u>					
	Firm's address ▶ 1		EET SUI						
	I	INCOLN, N	E 68508	3	<u></u>	Phone no (402	)479	<u> </u>	300

Part IV   Capital Gains and Lo	sses for Tax on Investment Income				
	d describe the kind(s) of property sol rick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CVR PARTNERS L	P		P	Various	09/12/12
	LINE PARTNERS LP		P	09/09/11	
c DIANA SHIPPING			P	09/27/07	
d DIANA SHIPPING			P	01/23/08	05/24/13
e INTEL CORP			P	12/27/00	
f WALGREEN CO			P	03/04/96	
9					
h					
1					
J					
k					
m					
Π					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) blus (f) minus (g)	
a 24,958.	1	_ 23,783.			1,175.
b 13,347.		12,991.	<u> </u>	<del></del>	356.
c 9,844.		27,283.			-17,439 <b>.</b>
d 9,848.		21,827.			-11,979.
e 11,718.		16,404.	<del></del>	<del></del>	-4,686.
f 24,875.		3,945.	<del></del> _		20,930.
	<u> </u>	3,5±3.			20,550.
g h		<del>                                     </del>	<del></del>		
1					
<u> </u> k					
<u> </u>					· · · · · · · · · · · · · · · · · · ·
m					
<u>n</u>					
0		10.04.00		<del></del>	
Complete only for assets show	ing gain in column (h) and owned by	T		sses (from col. (h))	
(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	but r	of col (h) gain ove not less than "-0-")	
a					1,175.
b			·		356.
<u>C</u>					-17,439.
d			<del></del> _		<u>-11,979.</u>
e			<del></del>		-4,686.
1					20,930.
g					
<u>h</u>					
<u> </u>					
k					
<u> </u>			·	··•	
m			····		
n					
0	<u> </u>				
- O	f If gain, also ente	er in Part I, line 7 0-" in Part I, line 7	_		11 610
2 Capital gain net income or (net o		5	2	<del></del>	-11,643.
If gain, also enter in Part I, line 8		nd (6)			
If (loss), enter "-0-" in Part I, line	e n	)	2	NT / Z	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CATHOLIC CHARITIES	NONE	501(c)(3)	GENERAL PURPOSE	
2050 BALLENGER AVENUE, SUITE 400				
ALEXANDRIA, VA 22314				100.
CENTER FOR PEOPLE IN NEED	NONE	501(c)(3)	GENERAL PURPOSE	
3901 N 27TH ST, #1 LINCOLN NE 68521				150
LINCOLN, NE 66521				150,
CHILD EVANGELISM FELLOWSHIP	NONE	501(c)(3)	GENERAL PURPOSE	
PO BOX 348 WARRENTON, MO 63383-0348				500.
CITY IMPACT 400 N 27TH	NONE	501(c)(3)	GENERAL PURPOSE	
LINCOLN NE 68503				7,000.
DESERT COMMUNITY FOUNDATION	NONE	501(c)(3)	GENERAL PURPOSE	
75-105 MERLE STREET STE 300	NON2	001(0)(3)	SENERAL FORFOSE	
PALM DESERT CA 92211				200.
FAMILY SERVICE OF LINCOLN	NONE	501(c)(3)	GENERAL PURPOSE	
501 SOUTH 7TH STREET				
LINCOLN, NE 68508				3,000.
FRIENDS OF LIED	NONE	501(c)(3)	GENERAL PURPOSE	
PO BOX 880151 LINCOLN NE 68588-0151				200
LINCOLN, NE 08386-0131				200.
GIDEONS INTERNATIONAL	NONE	501(c)(3)	GENERAL PURPOSE	
735 SPRUCE ST NE HUTCHINSON, MN 55350				100.
UNITED CURTOMINA CREEKS	NOVE	F01 ( - ) ( 2 )		
HAINES CHRISTIAN CENTER 201 UNION STREET	NONE	501(c)(3)	GENERAL PURPOSE	
HAINES, AK 99827				1,500.
HOOKER COUNTY FOUNDATION	NONE	501(c)(3)	GENERAL PURPOSE	
PO BOX 112			1011000	Į.
MULLEN NE 69152				2,600.
Total from continuation sheets		· · · · · · · · · · · · · · · · · · ·		27 175.

Part XV   Supplementary Information				
3 Grants and Contributions Paid During the Y	<del></del>			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
HUMANITIES NEBRASKA 215 CENTENNIAL MALL SOUTH, SUITE 330 LINCOLN, NE 68508	NONE	501(c)(3)	GENERAL PURPOSE	100,
LEMA'AN ZION PO BOX 3338 VICTORVILLE, CA 92393-3338	NONE	501(c)(3)	GENERAL PURPOSE	300.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE, SUITE 310 WHITE PLAINS, NY 10605	NONE	501(c)(3)	GENERAL PURPOSE	100.
LINCOLN CHRISTIAN SCHOOL FOUNDATION 5801 SOUTH 84TH LINCOLN, NE 68516	NONE	501(c)(3)	GENERAL PURPOSE	2,000.
LINCOLN CRISIS PREGNANCY CENTER 4247 O STREET LINCOLN, NE 68510	NONE	501(c)(3)	GENERAL PURPOSE	1,000.
LINCOLN LACROSSE ASSOCIATION 3409 S 29TH ST LINCOLN, NE 68502	NONE	501(c)(3)	GENERAL PURPOSE	100.
MOURNING HOPE GRIEF CENTER 4919 BALDWIN AVENUE LINCOLN, NE 68504	NONE	501(c)(3)	GENERAL PURPOSE	150.
NARCOLEPSY NETWORK 110 RIPPLE LANE NORTH KINGSTOWN RI 02852	NONE	501(c)(3)	GENERAL PURPOSE	200.
NEBRASKA COMMUNITY FOUNDATION 650 J STREET SUITE 305 LINCOLN, NE 68501	NONE	501(c)(3)	GENERAL PURPOSE	2,500.
NEBRASKA FAMILY COUNCIL  1106 E ST  LINCOLN, NE 68508  Total from continuation sheets	NONE	501(c)(3)	GENERAL PURPOSE	250,

Part XV Supplementary Informatio				17.
3 Grants and Contributions Paid During the		<del></del>	<del></del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
		İ		
PATHFINDERS	NONE	501(c)(3)	GENERAL PURPOSE	
450 S SUNRISE AVE				
PALM SPRINGS, CA 92262	<del> </del>	<del> </del>	<del></del>	1,075.
PEOPLELINK	NONE	501(c)(3)	GENERAL PURPOSE	
3835 CYPRESS DRIVE, SUITE 205				
PETALUMA, CA 94954				1,000.
PEOPLES CITY MISSION	NONE	501(c)(3)	GENERAL PURPOSE	
110 Q STREET				
LINCOLN NE 68501				1,200.
PROVIDENCE CHILD CENTER FOUNDATION	NONE	501(c)(3)	GENERAL PURPOSE	-
830 NE 47TH AVE PORTLAND OR 97213				100.
FORTHAND, OR 5/213		1		100.
STONECROFT MINISTRIES	NONE	501(c)(3)	GENERAL PURPOSE	
PO BOX 9609 KANSAS CITY MO 641340609				200.
	17017			
TINY HANDS INTERNATIONAL PO BOX 67195	NONE	501(c)(3)	GENERAL PURPOSE	
LINCOLN NE 68506				250.
UNITED CHURCH OF CHRIST	NONE	501(c)(3)	GENERAL PURPOSE	
3151 S ST, #B				
LINCOLN, NE 68502		<del> </del>		100,
		}		
WORLD CHALLENGE INC	NONE	501(c)(3)	GENERAL PURPOSE	
PO BOX 260				
LINDALE TX 75771-0260		+		200.
YOUNG LIFE	NONE	501(c)(3)	GENERAL PURPOSE	
PO BOX 6442				
LINCOLN, NE 68506-0442		-		1,000.
				!
Total from continuation sheets				

Form 990-PF Interest on Savings	and Temporary Ca	ash Investments	Statement 1
Source			Amount
AMERITAS INVESTMENT CORP WEST GATE BANK			2. 15.
Total to Form 990-PF, Part I, line	e 3, Column A		17.
Form 990-PF Dividends and	d Interest from	Securities	Statement 2
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
AMERITAS INVESTMENT CORP	21,162.	0.	21,162.
AMERITAS INVESTMENT CORP PASSTHROUGH FROM CVR PARTNERS, LP	21,162.	0.	21,162.

Form 990-PF G	ain or (Loss) f	rom Sale	of .	Assets	Stat	tement 3
(a) Description of Property	•			Manner Acquired	Date Acquired	Date Sold
CVR PARTNERS LP			-		Various	09/12/12
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense ( Sale	of	(e)	Cain	(f)
24,958.	23,783.		0.	Deprec	0.	1,175
(a) Description of Property	,			Manner Acquired	Date Acquired	Date Solo
BOARDWALK PIPELINE PART	PNERS		-		09/09/11	09/12/12
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Deprec	. Gain	(f)
13,347.	12,991.		0.		0.	356
(a) Description of Property	7			Manner Acquired	Date Acquired	Date Solo
DIANA SHIPPING INC	<del></del>		•		09/27/07	05/24/13
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e)	. Gain	(f)
9,844.	27,283.		0.		0.	-17,439

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
DIANA SHIPPING INC				01/23/08	05/24/13
(b) Gross	(c) Cost or	(d) Expense of	(e)	a .	(f)
Sales Price	Other Basis	Sale	Deprec	Gain	or Loss
9,848.	21,827.	0.	·	0.	-11,979. 
(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
INTEL CORP	,			12/27/00	05/24/13
(b) Gross	(c) Cost or	(d) Expense of	(e)		(f)
Sales Price	Other Basis	Sale	Deprec	. Gain	or Loss
11,718.	16,404.	0.	•	0.	-4,686.
(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
WALGREEN CO				03/04/96	05/24/13
(b) Gross	(c) Cost or	(d) Expense of	(e)		(f)
Sales Price	Other Basis	Sale	Deprec	. Gain	or Loss
24,875.	3,945.	0 .	•	0.	20,930.
(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
CVR PARTNERS, LP			Purchased	Various	09/12/12
(b) Gross	(c) Cost or	(d) Expense of	(e)		(f)
Sales Price	Other Basis	Sale	Deprec	. Gain	or Loss
1,205.	0.	0	•	0.	1,205.

(a) Description of Property			Manner Acquired	Date Acquir	ed Date Sol
BOARDWALK PIPELINE PARTI	NERS,		Purchased	09/09/	11 09/12/2
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec	. Ga	(f) in or Loss
1,895.	0.	0.		0.	1,895
Net Gain or Loss from S	ale of Assets				-8,543
Capital Gains Dividends	from Part IV				(
Total to Form 990-PF, P	art I, line 6a				-8,543
Form 990-PF	Other	Income		S	tatement
Description		(a) Revenue Per Books	(b) Net Inv ment Ir	vest-	(c) Adjusted Net Income
PASSTHROUGH FROM BOARDW PARTNERS, LP PASSTHROUGH FROM CVR PA		-52 -36		0.	
Total to Form 990-PF, P	art I, line 11	-88	6.	-38.	
Form 990-PF	Accoun	ting Fees		<u> </u>	tatement
Description	(a) Expenses Per Book		t- Adjı	c) usted Income	(d) Charitab Purpose
ACCOUNTING FEES	90	5. 9	05.		
To Form 990-PF, Pg 1, 1	n 16b 90	5. 9	05.		

Form 990-PF	Taxes			Statement 6			
Description	(a) Expenses Per Books	(b) Net Inves ment Inco		(c) Adjusted Net Incom			
FEDERAL INCOME TAX	177.		0.			0.	
To Form 990-PF, Pg 1, ln 18	177.		0.			0.	
Form 990-PF	Other E	xpenses			Statement	7	
Description	(a) Expenses Per Books	(b) Net Inves ment Inco		(c) Adjusted Net Incom		(d) Charitable Purposes	
PASSTHROUGH FROM CVR PARTNERS, LP	8.		0.			0.	
To Form 990-PF, Pg 1, ln 23	8.		0.			0.	
Form 990-PF	Corporat	e Stock			Statement	8	
Description			Вос	ok Value	Fair Market Value	:	
WALGREENS COMPANY INTEL CORP HOME DEPOT FISERV CO APACHE NAVIOS MARITIME HOLDINGS INC WINDSTREAM CORP MICROSOFT CORP SEASPAN CORPORATION FEDEX CORPORATION HCC INSURANCE HLDGES INC HCP INC WELLS FARGO & CO NEW VERIZON COMMUNICATIONS COM BANK OF AMERICA CORP SEADRILL LIMITED SHS	r line 10t	_		114,991. 16,405. 11,210. 164,316. 34,215. 16,623. 64,701. 29,990. 59,910. 45,141. 31,247. 32,646. 32,082. 30,813. 12,687. 15,824.	110,50 12,11 38,73 393,34 41,91 11,20 23,13 34,54 41,50 49,29 43,11 45,44 41,27 50,34 12,86 20,37	15. 15. 15. 15. 15. 100. 100. 100. 100.	
Total to Form 990-PF, Part I	r, line lub	<u>-</u>		712,801.	969,66	05.	

Form 990-PF Other	Other Investments			Statement 9	
Description	Valuation Method	Book Value	Fair Market Value		
KOSMOS ENERGY LTD	COST	11,320. 1		0,160.	
Total to Form 990-PF, Part II, line 13		11,320.	10,1	60.	
Form 990-PF Part XV List of Found	- Line 1a dation Manage	ers	Statement	10	

Name of Manager

ROBERT N BETTENHAUSEN JOANNE BETTENHAUSEN