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Form **990-PF**

# Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

**2013**Department of the Treasury  
Internal Revenue Service

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation <b>ALBERT G &amp; BERNICE F HANSEN CHARITABLE FOUNDATION</b>		A Employer identification number <b>36-3847506</b>
Number and street (or P O box number if mail is not delivered to street address) <b>12165 WEST CENTER RD., #56</b>	Room/suite	B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code <b>OMAHA NE 68144-3974</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>5,626,145</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,097	5,097	5,097	
	4 Dividends and interest from securities	119,950	119,950	119,950	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	181,236			
	b Gross sales price for all assets on line 6a 698,099				
	7 Capital gain net income (from Part IV, line 2)		162,347		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt 2	3,682		3,682		
12 Total. Add lines 1 through 11	309,965	287,394	128,729		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	36,000	32,400	32,400	3,600
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) See Stmt 3	19,295	19,295	19,295	
	b Accounting fees (attach schedule) Stmt 4	4,700	4,700	4,700	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 5	7,761	3,220	3,220	275
	19 Depreciation (attach schedule) and depletion Stmt 6	207	207	207	
	20 Occupancy	12,465	12,465	12,465	
	21 Travel, conferences, and meetings	1,864			1,864
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 7	5,388	1,796	1,796	1,797
	24 Total operating and administrative expenses. Add lines 13 through 23	87,680	74,083	74,083	7,536
	25 Contributions, gifts, grants paid	191,564			191,564
26 Total expenses and disbursements. Add lines 24 and 25	279,244	74,083	74,083	199,100	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	30,721				
b Net investment income (if negative, enter -0-)		213,311			
c Adjusted net income (if negative, enter -0-)			54,646		

For Paperwork Reduction Act Notice, see instructions.

DAA

Form **990-PF** (2013)

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<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash – non-interest-bearing			
	<b>2</b> Savings and temporary cash investments	<b>153,611</b>	<b>100,288</b>	<b>100,288</b>
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>5</b> Grants receivable			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	<b>0</b>		
	<b>8</b> Inventories for sale or use			
	<b>9</b> Prepaid expenses and deferred charges	<b>458</b>	<b>388</b>	<b>388</b>
	<b>10a</b> Investments – U S and state government obligations (attach schedule) <b>Stmt 8</b>	<b>106,102</b>	<b>135,000</b>	<b>135,000</b>
	<b>b</b> Investments – corporate stock (attach schedule) <b>See Stmt 9</b>	<b>4,665,443</b>	<b>5,283,369</b>	<b>5,283,369</b>
	<b>c</b> Investments – corporate bonds (attach schedule) <b>See Stmt 10</b>	<b>53,594</b>	<b>106,892</b>	<b>106,892</b>
	<b>11</b> Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch) ▶			
	<b>12</b> Investments – mortgage loans			
	<b>13</b> Investments – other (attach schedule)			
	<b>14</b> Land, buildings, and equipment basis ▶ <b>15,653</b> Less: accumulated depreciation (attach sch) ▶ <b>Stmt 11</b> <b>15,445</b>	<b>155</b>	<b>208</b>	<b>208</b>
	<b>15</b> Other assets (describe ▶ )			
	<b>16</b> <b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	<b>4,979,363</b>	<b>5,626,145</b>	<b>5,626,145</b>
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses			
	<b>18</b> Grants payable			
	<b>19</b> Deferred revenue			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule)			
	<b>22</b> Other liabilities (describe ▶ <b>See Statement 12</b> )	<b>1,324</b>	<b>4,266</b>	
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22)	<b>1,324</b>	<b>4,266</b>	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input checked="" type="checkbox"/>			
	<b>24</b> Unrestricted			
	<b>25</b> Temporarily restricted	<b>4,978,039</b>	<b>5,621,879</b>	
	<b>26</b> Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input type="checkbox"/>			
	<b>27</b> Capital stock, trust principal, or current funds			
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions)	<b>4,978,039</b>	<b>5,621,879</b>	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions)	<b>4,979,363</b>	<b>5,626,145</b>	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	<b>4,978,039</b>
<b>2</b> Enter amount from Part I, line 27a	<b>2</b>	<b>30,721</b>
<b>3</b> Other increases not included in line 2 (itemize) ▶ <b>See Statement 13</b>	<b>3</b>	<b>613,119</b>
<b>4</b> Add lines 1, 2, and 3	<b>4</b>	<b>5,621,879</b>
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	<b>6</b>	<b>5,621,879</b>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a WELLS FARGO ADVISORS</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a 162,347</b>			<b>162,347</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h)))	
<b>a</b>			<b>162,347</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2 Capital gain net income or (net capital loss)</b>			<b>2</b>	<b>162,347</b>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>				
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b>			<b>3</b>	
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8				

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1 Enter the appropriate amount in each column for each year; see the instructions before making any entries**

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	<b>211,248</b>	<b>4,974,041</b>	<b>0.042470</b>
2011	<b>276,162</b>	<b>4,877,449</b>	<b>0.056620</b>
2010	<b>250,520</b>	<b>4,710,195</b>	<b>0.053187</b>
2009	<b>234,679</b>	<b>4,169,117</b>	<b>0.056290</b>
2008	<b>335,803</b>	<b>5,073,075</b>	<b>0.066193</b>
<b>2 Total of line 1, column (d)</b>			<b>2 0.274760</b>
<b>3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>			<b>3 0.054952</b>
<b>4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5</b>			<b>4 5,239,484</b>
<b>5 Multiply line 4 by line 3</b>			<b>5 287,920</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6 2,133</b>
<b>7 Add lines 5 and 6</b>			<b>7 290,053</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b>			<b>8 199,100</b>
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>4,266</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>4,266</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>4,266</b>
<b>6</b>	Credits/Payments:		
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	<b>30</b>
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	<b>4,296</b>
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be. <b>Credited to 2014 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<b>X</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <b>NE</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

N/A

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<b>X</b>
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		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	13	<b>X</b>	
14	The books are in care of ► <b>ROBERT ROH</b> <b>12165 W CENTER ROAD</b> Located at ► <b>OMAHA</b> NE ZIP+4 ► <b>68144</b> Telephone no. ► <b>402-758-8631</b>			
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		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No <b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	N/A	
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<b>X</b>
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 2013?	4b	<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**N/A****5b**

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?**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 a personal benefit contract?☐ Yes ☒ No**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.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM PLAMER MD	TRUSTEE 0.50	0	0	0
JAMEY HANSEN	TRUSTEE 0.20	0	0	0
ROBERT ROH	TRUSTEE 22.00	36,000	0	1,189

**2** Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

**0**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1 COMMUNITY RETIREMENT PROJECTS IN NEBRASKA COUNTIES</b>	
	<b>113,564</b>
<b>2 SCHOLARSHIP TO ACCREDITED COLLEGES FOR 20 NEBRASKA HIGH SCHOOL GRADUATES</b>	
	<b>78,000</b>
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
<b>1 N/A</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
Total. Add lines 1 through 3	



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>5,091,389</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>227,884</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>5,319,273</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>5,319,273</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>79,789</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>5,239,484</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>261,974</b>

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>261,974</b>
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	<b>4,266</b>
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>4,266</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>257,708</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>257,708</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>257,708</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>199,100</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>199,100</b>
<b>5</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 (see instructions)	<b>5</b>	<b>0</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>199,100</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				<b>257,708</b>
<b>2</b> Undistributed income, if any, as of the end of 2013:				
<b>a</b> Enter amount for 2012 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008	<b>83,105</b>			
<b>b</b> From 2009	<b>27,563</b>			
<b>c</b> From 2010	<b>16,045</b>			
<b>d</b> From 2011	<b>33,188</b>			
<b>e</b> From 2012				
<b>f</b> Total of lines 3a through e	<b>159,901</b>			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4. ► \$ <b>199,100</b>				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2013 distributable amount				<b>199,100</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a) )	<b>58,608</b>			<b>58,608</b>
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<b>101,293</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	<b>24,497</b>			
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	<b>76,796</b>			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009	<b>27,563</b>			
<b>b</b> Excess from 2010	<b>16,045</b>			
<b>c</b> Excess from 2011	<b>33,188</b>			
<b>d</b> Excess from 2012				
<b>e</b> Excess from 2013				

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**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year <b>See Statement 16</b>				<b>191,564</b>
<b>Total</b>			<b>► 3a</b>	<b>191,564</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>► 3b</b>	

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

Enter gross amounts unless otherwise indicated.

**Part III Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments					
<b>3</b> Interest on savings and temporary cash investments			<b>14</b>	<b>5,097</b>	
<b>4</b> Dividends and interest from securities			<b>14</b>	<b>119,950</b>	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property					
<b>b</b> Not debt-financed property					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than inventory			<b>18</b>	<b>162,347</b>	<b>18,889</b>
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue: <b>a</b> _____					
<b>b</b> <b>MISCELLANEOUS INCOME</b>					
<b>c</b> <b>RETURNED SCHOLARSHIP</b>					<b>3,682</b>
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e)		<b>0</b>		<b>287,394</b>	<b>22,571</b>
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e)				<b>13</b>	<b>309,965</b>

(See worksheet in line 13 instructions to verify calculations.)

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1)** Cash
- (2)** Other assets
- b** Other transactions
- (1)** Sales of assets to a noncharitable exempt organization
- (2)** Purchases of assets from a noncharitable exempt organization
- (3)** Rental of facilities, equipment, or other assets
- (4)** Reimbursement arrangements
- (5)** Loans or loan guarantees
- (6)** Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Signature of officer or trustee

5-12-14  
Date

**TRUSTEE**

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

WILLIAM E. SCHNEIDEWIND

23. Schindler

05/12/14

Firm's name ▶ **Schleisman Onken & Associates PC**

PTIN P00361048

Firm's address ► **13434 A Street**  
**Omaha, NE 68144**

Firm's EIN ▶ **47-0721744**

Phone no **402-334-3089**

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Federal Statements

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

Description		How Received		Cost	Expense	Depreciation	Net Gain / Loss
		Date Acquired	Date Sold				
ARTIO GLOBAL		12/28/12	1/28/13	Purchase 3,585 \$	3,400 \$	\$	185
GOVT BD FD CLASS I		2/01/12	1/28/13	Purchase 2,130	2,142		-12
GOVT BD FD CLASS I		1/03/12	1/28/13	Purchase 181	182		-1
ARTIO GLOBAL		Various	1/28/13	Purchase 115,763	134,048		-18,285
CITIGROUP CAP VALUE		9/06/01	4/16/13	Purchase 100,000	100,000		
DODGE & COX STK FD		Various	1/31/13	Purchase 50,000	43,074		6,926
T ROWE PRICE		1/26/07	1/31/13	Purchase 75,000	56,852		18,148
TCW RDS INC		8/25/06	1/31/13	Purchase 50,000	45,745		4,255
WELLS FARGO FDS TR		8/18/06	1/31/13	Purchase 50,000	41,144		8,856
GOVT BD FD CLASS		Various	1/28/13	Purchase 89,093	90,276		-1,183
Total				\$ 535,752	\$ 516,863	\$ 0	\$ 18,889

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RETURNED SCHOLARSHIP	\$ 3,682	\$	\$ 3,682
Total	\$ 3,682	\$ 0	\$ 3,682

**Federal Statements****Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT FEES	\$ 19,295	\$ 19,295	\$ 19,295	\$
Total	\$ 19,295	\$ 19,295	\$ 19,295	\$ 0

**Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
CLERICAL AND PROFESSIONAL EX	\$ 4,700	\$ 4,700	\$ 4,700	\$
Total	\$ 4,700	\$ 4,700	\$ 4,700	\$ 0

**Statement 5 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX EXPENSE	\$ 4,266	\$	\$	\$
FOREIGN TAX PAID	741	741	741	275
PAYROLL TAXES	2,754	2,479	2,479	
Total	\$ 7,761	\$ 3,220	\$ 3,220	\$ 275

**Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation**

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
11/17/98	TELEPHONE & TABLE	\$ 276	\$	S/L	7	\$	\$	\$
12/23/98	HUTCH (15X72)	689	689	S/L	7			



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## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost		Prior Year		Method		Life		Current Year		Net Investment		Adjusted Net	
		Acquired		Basis		Depreciation						Depreciation		Income		Income	
2-STORAGE CABINETS		12/23/98	\$	1,241	\$	1,241	S/L			7	\$	\$		\$		\$	
2-LATERAL FILES		12/23/98		945		945	S/L			7							
BRIDGE (24X42)		12/23/98		174		174	S/L			7							
EXEC.RETURN (LEFT)		12/23/98		737		737	S/L			7							
2-STORAGE UNITS		12/23/98		1,490		1,490	S/L			7							
DESK (36 X 72)		12/23/98		781		781	S/L			7							
CRT UNIT (42X42)		12/23/98		531		531	S/L			7							
6-GUEST CHAIRS		12/23/98		1,495		1,495	S/L			7							
CYLINDER BASE (VENEER		12/23/98		298		298	S/L			7							
48 ROUND TOP TABLE		12/23/98		537		537	S/L			7							
EXEC.DESK & CHAIR		12/23/98		913		913	S/L			7							
MISC.EQUIPMENT		12/23/98		174		174	S/L			7							
Typewriter		1/18/99		297		297	S/L			7							
Copier & Stand		2/18/99		1,665		1,665	S/L			3							
Console Table		3/01/99		158		158	S/L			7							
APC BACK UP 500 BATTERY		11/09/00		236		236	S/L			3							
H P 80K PRINTER		1/26/04		348		348	S/L			3							

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## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
4/06/05	DELL DIMENSION 3000 COMPUTER	\$ 1,478	\$	S/L	3	\$		\$
7/31/10	Dell Computer	930	775	S/L	3	155	155	155
1/02/13	2-line phones	260		S/L	5	52	52	52
Total		\$ 15,653	\$ 15,238			\$ 207	\$ 207	\$ 207

## Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses		\$	\$	
INSURANCE	388	129	129	130
MISCELLANEOUS EXP.	815	272	272	272
OFFICE SUPPLIES	355	118	118	119
TELEPHONE EXPENSE	1,688	563	563	562
UTILITIES EXPENSE	1,266	422	422	422
POSTAGE, SUPPLIES & RENTAL	303	101	101	101
INTERNET EXPENSES	573	191	191	191
Total	\$ 5,388	\$ 1,796	\$ 1,796	\$ 1,797

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**Statement 8 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MORTGAGE BACKED SE-DA #8230/W	\$ 106,102	\$ 135,000	Market	\$ 135,000
Total	\$ 106,102	\$ 135,000		\$ 135,000

**Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MUTUAL FUNDS	\$ 4,505,983	\$ 5,227,449	Market	\$ 5,227,449
PREFERRED EQUITIES	159,460	55,920	Market	55,920
Total	\$ 4,665,443	\$ 5,283,369		\$ 5,283,369

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
STOCK, OPTIONS	\$ 53,594	\$ 106,892	Market	\$ 106,892
Total	\$ 53,594	\$ 106,892		\$ 106,892

**Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment**

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	\$ 155	\$ 15,653	\$ 15,445	\$ 208
Total	\$ 155	\$ 15,653	\$ 15,445	\$ 208

**Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
FEDERAL EXCISE TAX PAYABLE	\$ 1,324	\$ 4,266
Total	\$ 1,324	\$ 4,266

**Statement 13 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
UNREALIZED APPRECIATION	\$ 613,119
Total	\$ 613,119

**Statement 14 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**

Description
NO FORMS REQUIRED; LETTERS FROM APPLICATES STATING NEEDS AND QUALIFICATIONS ARE ACCEPTABLE.

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

Description
NONE

**Statement 15 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**

Description
FOR SCHOLARSHIPS - GRADUATES OF HIGH SCHOOLS LOCATED IN NEBRASKA COUNTIES OF DUNDY, CHASE, HITCHCOCK, HAYES, RED WILLOW AND FRONTIER. FOR COMMUNITY DEVELOPMENT PROJECTS - BENEFIT NEBRASKA COUNTIES OF DUNDY AND HITCHCOCK.

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**Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**

Name		Address		Amount
Address	Relationship	Status	Purpose	
DUNDY COUNTY COMMUNITY FOUNDATION BENKELMAN NE 69021	PO BOX 606		COMMUNITY IMPROVEMENT	15,000
VILLAGE OF PALISADE PALISADE NE 69040	PO BOX 288		COMMUNITY IMPROVEMENT	8,000
DUNDY COUNTY SENIOR CENTER BENKELMAN NE 69021	601 CHIEF STREET		COMMUNITY IMPROVEMENT	10,000
DUNDY COUNTY COMMUNITY FOUNDATION BENKELMAN NE 69021	710 CHIEF STREET		COMMUNITY IMPROVEMENT	6,698
PALISADE PUBLIC LIBRARY PALISADE NE 69040	124 NORTH MAIN STREET		COMMUNITY IMPROVEMENT	12,270
HITCHCOCK COUNTY 4-H COUNCIL TRENTON NE 69044	PO BOX 248		COMMUNITY IMPROVEMENT	2,100
TRENTON ELDORADO MANOR NURSING HOME TRENTON NE 69044	U.S. 34		COMMUNITY IMPROVEMENT	10,000
STRATTON AMBULANCE & FIRE PROTECTN STRATTON NE 69043	409 BAILEY STREET		COMMUNITY IMPROVEMENT	31,200
PALISADE RURAL VOL FIRE DEPT PALISADE NE 69040	105 S MAIN		COMMUNITY IMPROVEMENT	5,496
HITCHCOCK COUNTY SCHOOLS TRENTON NE 69044	318 W D STREET		COMMUNITY IMPROVEMENT	12,800
MICHAEL N LORENS MILFORD NE 68405	600 S STATE STREET		POST-SECONDARY EDUCATION	4,000
CALLIN L LEDALL LINCOLN NE 68588	1400 R STREET		POST-SECONDARY EDUCATION	4,000
JACK P MCGRW KEARNEY NE 68849	905 W 25TH STREET		POST-SECONDARY EDUCATION	4,000
MORGAN WALKER LINCOLN NE 68504	5000 ST PAUL AVE		POST-SECONDARY EDUCATION	4,000
BRENDAN L JOHNSEN HASTINGS NE 68901	710 TURNER AVE		POST-SECONDARY EDUCATION	4,000
TAYLOR R SANDOE HASTINGS NE 68901	710 TURNER AVE		POST-SECONDARY EDUCATION	4,000
MIRANDA A LAUBY FULTON MO 65251	1 UNIVERSITY AVE		POST-SECONDARY EDUCATION	4,000

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**Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
ALLYSON M COLE		1111 MAIN STREET				POST-SECONDARY EDUCATION	4,000
WAYNE NE 68787		1111 MAIN STREET				POST-SECONDARY EDUCATION	4,000
CHELCEE E HRNCHIR		710 TURNER AVE				POST-SECONDARY EDUCATION	4,000
WAYNE NE 68787		5035 EVERETT ST				POST-SECONDARY EDUCATION	4,000
KHYLA A KRPCIK		1205 EAST THIRD STREET				POST-SECONDARY EDUCATION	4,000
HASTINGS NE 68901		1101 HALLIGAN DRIVE				POST-SECONDARY EDUCATION	4,000
KIMBERLY K LORD		905 W 25TH STREET				POST-SECONDARY EDUCATION	4,000
LINCOLN NE 68506		1101 HALLIGAN DRIVE				POST-SECONDARY EDUCATION	4,000
DEVIN J SUGHROUE		1205 EAST THIRD STREET				POST-SECONDARY EDUCATION	4,000
MCCOOK NE 69001		1101 HALLIGAN DRIVE				POST-SECONDARY EDUCATION	4,000
JUSTIN T STROBEL		905 W 25TH STREET				POST-SECONDARY EDUCATION	4,000
NORTH PLATTE NE 69101		1101 HALLIGAN DRIVE				POST-SECONDARY EDUCATION	4,000
JORDAN GIBB		1205 EAST THIRD STREET				POST-SECONDARY EDUCATION	4,000
KEARNEY NE 68849		1205 EAST THIRD STREET				POST-SECONDARY EDUCATION	4,000
MAKENNA L HEAD		1205 EAST THIRD STREET				POST-SECONDARY EDUCATION	4,000
NORTH PLATTE NE 69101		1205 EAST THIRD STREET				POST-SECONDARY EDUCATION	4,000
MORGAN C HAROUFF		1400 R STREET				POST-SECONDARY EDUCATION	4,000
MCCOOK NE 69001		1400 R STREET				POST-SECONDARY EDUCATION	4,000
IRIS A ALMANZA		1400 R STREET				POST-SECONDARY EDUCATION	4,000
MCCOOK NE 69001		1400 R STREET				POST-SECONDARY EDUCATION	4,000
GAVIN L HARSH		1000 MAIN STREET				POST-SECONDARY EDUCATION	4,000
LINCOLN NE 68588							
TAYLOR M COOPER							
LINCOLN NE 68588							
TAYLOR L LAPP							
CHADRON NE 69337							
Total							2,000
							191,564

Form **4562**

# Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

**2013**Department of the Treasury  
Internal Revenue Service

(99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment  
Sequence No **179**

Name(s) shown on return

**ALBERT G & BERNICE F HANSEN  
CHARITABLE FOUNDATION**

Identifying number

**36-3847506**

Business or activity to which this form relates

**Indirect Depreciation****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,000,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>207</b>

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>207</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)