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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

2013Department 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.

Open to Public Inspection

For calendar year 2013 or tax year beginning 10/01/13, and ending 09/30/14

Name of foundation JIM AND ELAINE WOLF FOUNDATION		A Employer identification number 47-0611456
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 548	Room/suite	B Telephone number (see instructions) 402-395-2178
City or town, state or province, country, and ZIP or foreign postal code ALBION NE 68620-0548		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) ► \$ 2,637,962	J Accounting method: <input checked="" type="checkbox"/> Cash <input 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 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)
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	18	18		
4	Dividends and interest from securities	67,271	67,271		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	46,690			
b	Gross sales price for all assets on line 6a	616,630			
7	Capital gain net income (from Part IV, line 2)		46,690		
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 1	-4,880	-4,880		
12	Total. Add lines 1 through 11	109,099	109,099	0	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 2	3,210			3,210
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 3	3,550			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) STMT 4	15,562	12,339		
24	Total operating and administrative expenses. Add lines 13 through 23	22,322	12,339	0	3,210
25	Contributions, gifts, grants paid	69,120			69,120
26	Total expenses and disbursements. Add lines 24 and 25	91,442	12,339	0	72,330
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	17,657			
b	Net investment income (if negative, enter -0-)		96,760		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

DAA

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash – non-interest-bearing				
	2 Savings and temporary cash investments	204,362	444,635	444,635	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less: allowance for doubtful accounts ▶	0			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U S and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule) SEE STMT 5	1,146,214	1,121,214	1,790,749	
	c Investments – corporate bonds (attach schedule) SEE STMT 6	351,155			
Liabilities	11 Investments – land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach sch) ▶				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule) SEE STATEMENT 7	128,900	251,439	265,000	
	14 Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach sch) ▶				
	15 Other assets (describe ▶ SEE STATEMENT 8)	341,000	372,000	137,578	
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	2,171,631	2,189,288	2,637,962	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 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. ▶ <input type="checkbox"/>				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds	2,171,631	2,189,288		
	30 Total net assets or fund balances (see instructions)	2,171,631	2,189,288		
	31 Total liabilities and net assets/fund balances (see instructions)	2,171,631	2,189,288		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,171,631
2 Enter amount from Part I, line 27a	2	17,657
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,189,288
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,189,288

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.)
1a SEE WORKSHEET				
b				
c				
d				
e				

(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)
a			
b			
c			
d			
e			

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))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	46,690
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	11,586

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	86,175	2,487,793	0.034639
2011	152,393	2,425,953	0.062818
2010	116,510	2,317,033	0.050284
2009	168,558	2,237,218	0.075343
2008	76,281	2,177,356	0.035034

2 Total of line 1, column (d)	2	0.258118
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	3	0.051624
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,429,422
5 Multiply line 4 by line 3	5	125,416
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	968
7 Add lines 5 and 6	7	126,384
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	72,330

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,935
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	1,935
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	1,935
6 Credits/Payments:		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,140
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	2,140
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	205
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► JAMES (JAY) WOLF PO BOX 548 Located at ► ALBION NE ZIP+4 ► 68620-0548 Telephone no. ► 402-395-2178			
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 X

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?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 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	<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	2b	
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	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

N/A**5b****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? If "Yes" to 6b, file Form 8870.**6b****X****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
ELAINE S WOLF PO BOX 548 ALBION NE 68620	PRESIDENT 10.00	0	0	0
JAMES (JAY) WOLF PO BOX 548 ALBION NE 68620	VICE-PRES 10.00	0	0	0
DAVID O WOLF 820 SOUTH MONACO PARKWAY, SUITE 312 DENVER CO 80224	VICE-PRES 10.00	0	0	0
PAT NIEDHART PO BOX 548 ALBION NE 68620	SECRETARY 10.00	0	0	0

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
1 N/A	
2	
3	
4	

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,782,332
b	Average of monthly cash balances	1b	314,784
c	Fair market value of all other assets (see instructions)	1c	369,302
d	Total (add lines 1a, b, and c)	1d	2,466,418
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,466,418
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	36,996
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,429,422
6	Minimum investment return. Enter 5% of line 5	6	121,471

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

1	Minimum investment return from Part X, line 6		1	121,471
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,935	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b	2c	1,935	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	119,536	
4	Recoveries of amounts treated as qualifying distributions	4		
5	Add lines 3 and 4	5	119,536	
6	Deduction from distributable amount (see instructions)	6		
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	119,536	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	72,330
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	72,330
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,330

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
1 Distributable amount for 2013 from Part XI, line 7				119,536
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				23,978
c From 2010				1,918
d From 2011				32,529
e From 2012				
f Total of lines 3a through e	58,425			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 72,330				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				72,330
e Remaining amount distributed out of corpus	47,206			47,206
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	11,219			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	11,219			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				11,219
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))
N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
N/A

b The form in which applications should be submitted and information and materials they should include:
N/A

c Any submission deadlines:
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 9				69,120
Total			▶ 3a	69,120
b Approved for future payment N/A				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Capital Gains and Losses for Tax on Investment Income

Form **990-PF**

2013

For calendar year 2013, or tax year beginning

10/01/13, and ending **09/30/14**

Name

Employer Identification Number

JIM AND ELAINE WOLF FOUNDATION

47-0611456

(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.)
(1) MATTEL INC	P	08/18/11	10/28/13
(2) ANNALY CAPITAL MNGMT INC	P	04/03/13	10/03/13
(3) ANNALY CAPITAL MNGMT INC	P	07/29/13	10/03/13
(4) AT&T INC	P	04/03/13	10/28/13
(5) AT&T INC	P	08/01/13	10/28/13
(6) DIGITAL REALTY TRUST INC	P	01/25/13	10/30/13
(7) DIGITAL REALTY TRUST INC	P	06/28/13	10/30/13
(8) DIGITAL REALTY TRUST INC	P	09/30/13	10/30/13
(9) MICROSOFT CORP	P	09/12/13	10/28/13
(10) ANNALY CAPITAL MNGMT INC	P	05/01/13	11/08/13
(11) BRISTOL MYERS SQUIBB CO	P	08/18/11	12/23/13
(12) CHEVRON CORP	P	08/10/11	12/23/13
(13) INTEL CORP	P	06/08/11	12/23/13
(14) JOHNSON & JOHNSON	P	06/08/11	12/23/13
(15) KIMBERLY CLARK CORP	P	08/10/11	12/23/13

(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)
(1) 4,601		2,506	2,095
(2) 3,683		4,999	-1,316
(3) 117		118	-1
(4) 4,727		4,983	-256
(5) 36		36	
(6) 10,648		15,355	-4,707
(7) 100		121	-21
(8) 100		111	-11
(9) 35		33	2
(10) 96		144	-48
(11) 4,800		2,515	2,285
(12) 4,297		3,259	1,038
(13) 6,828		5,924	904
(14) 8,274		5,914	2,360
(15) 5,227		3,171	2,056

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))
(1)			2,095
(2)			-1,316
(3)			-1
(4)			-256
(5)			
(6)			-4,707
(7)			-21
(8)			-11
(9)			2
(10)			-48
(11)			2,285
(12)			1,038
(13)			904
(14)			2,360
(15)			2,056

Capital Gains and Losses for Tax on Investment Income

Form **990-PF**

2013

For calendar year 2013, or tax year beginning

10/01/13

, and ending

09/30/14

Name

Employer Identification Number

JIM AND ELAINE WOLF FOUNDATION

47-0611456

(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.)
(1) KIMBERLY CLARK CORP	P	05/21/12	12/23/13
(2) VERIZON COMMUNICATIONS	P	08/10/11	12/23/13
(3) VERIZON COMMUNICATIONS	P	02/02/12	12/23/13
(4) 3 D SYSTEMS CORP NEW	P	09/26/13	12/23/13
(5) APPLE INC	P	10/28/13	12/23/13
(6) AT&T INC	P	04/07/13	12/23/13
(7) BRISTOL MYERS SQUIBB CO	P	03/15/13	12/23/13
(8) BRISTOL MYERS SQUIBB CO	P	08/01/13	12/23/13
(9) BRISTOL MYERS SQUIBB CO	P	11/01/13	12/23/13
(10) CVS CAREMARK CORP	P	04/03/13	12/23/13
(11) DISCOVER FINCL SVCS	P	04/03/13	12/23/13
(12) FORD MOTOR CO NEW	P	10/28/13	12/23/13
(13) GANNETT COMPANY INC DE	P	04/03/13	12/23/13
(14) GANNETT COMPANY INC DE	P	07/01/13	12/23/13
(15) GANNETT COMPANY INC DE	P	10/01/13	12/23/13

(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)
(1) 6,795		5,094	1,701
(2) 4,373		3,088	1,285
(3) 5,588		4,339	1,249
(4) 8,166		4,958	3,208
(5) 6,277		5,825	452
(6) 35		38	-3
(7) 10,987		7,974	3,013
(8) 107		87	20
(9) 53		53	
(10) 6,422		4,992	1,430
(11) 6,053		4,969	1,084
(12) 3,958		4,590	-632
(13) 6,774		4,977	1,797
(14) 29		24	5
(15) 29		27	2

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))
(1)			1,701
(2)			1,285
(3)			1,249
(4)			3,208
(5)			452
(6)			-3
(7)			3,013
(8)			20
(9)			
(10)			1,430
(11)			1,084
(12)			-632
(13)			1,797
(14)			5
(15)			2

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2013
For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14		

Name JIM AND ELAINE WOLF FOUNDATION	Employer Identification Number 47-0611456
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(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)
(1) GOOGLE INC-CL A	P	10/28/13	12/23/13
(2) GUGGENHEIM S&P 500 EQU WEIGHT	P	05/05/13	12/23/13
(3) HCP INCORPORATED	P	01/25/13	12/23/13
(4) HCP INCORPORATED	P	01/25/13	12/23/13
(5) HCP INCORPORATED	P	11/19/13	12/23/13
(6) INTEL CORP	P	03/15/13	12/23/13
(7) INTEL CORP	P	08/30/13	12/23/13
(8) INTEL CORP	P	11/29/13	12/23/13
(9) IROBOT	P	04/03/13	12/23/13
(10) ISHARES NASDAQ BIOTECH ETF	P	05/03/13	12/23/13
(11) ISHARES US MEDICAL DEV ETF	P	05/03/13	12/23/13
(12) JOHNSON & JOHNSON	P	03/15/13	12/23/13
(13) JOHNSON & JOHNSON	P	09/10/13	12/23/13
(14) JOHNSON & JOHNSON	P	12/10/13	12/23/13
(15) KAYNE ANDERSON MLP INVT CO	P	05/03/13	12/23/13

(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)
(1) 5,568		5,078	490
(2) 13,386		11,687	1,699
(3) 11,680		15,036	-3,356
(4) 145		157	-12
(5) 145		159	-14
(6) 9,484		7,986	1,498
(7) 152		132	20
(8) 152		144	8
(9) 6,844		4,982	1,862
(10) 5,868		4,600	1,268
(11) 5,620		4,662	958
(12) 9,285		7,986	1,299
(13) 92		87	5
(14) 92		94	-2
(15) 5,298		4,872	426

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than 0-) or Losses (from col (h))
(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	
(1)			490
(2)			1,699
(3)			-3,356
(4)			-12
(5)			-14
(6)			1,498
(7)			20
(8)			8
(9)			1,862
(10)			1,268
(11)			958
(12)			1,299
(13)			5
(14)			-2
(15)			426

Capital Gains and Losses for Tax on Investment Income

Form **990-PF**

2013

For calendar year 2013, or tax year beginning

10/01/13

, and ending

09/30/14

Name

Employer Identification Number

JIM AND ELAINE WOLF FOUNDATION

47-0611456

(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.)
(1) KAYNE ANDERSON MLP INVT CO	P	07/12/13	12/23/13
(2) KAYNE ANDERSON MLP INVT CO	P	10/11/13	12/23/13
(3) KINDER MORGAN ENERGY PTRS LP	P	01/16/13	12/23/13
(4) KINDER MORGAN ENERGY PTRS LP	P	03/15/13	12/23/13
(5) KINDER MORGAN ENERGY PTRS LP	P	08/14/13	12/23/13
(6) KINDER MORGAN ENERGY PTRS LP	P	11/14/13	12/23/13
(7) OAKTREE CAPITAL GP LLC UT-A	P	09/26/13	12/23/13
(8) PIMCO ALL ASSET ALL AUTH P	P	02/28/13	12/23/13
(9) PIMCO ALL ASSET ALL AUTH P	P	03/21/13	12/23/13
(10) PIMCO ALL ASSET ALL AUTH P	P	06/20/13	12/23/13
(11) PIMCO ALL ASSET ALL AUTH P	P	09/19/13	12/23/13
(12) VERIZON COMMUNICATIONS	P	03/15/13	12/23/13
(13) VERIZON COMMUNICATIONS	P	08/01/13	12/23/13
(14) VERIZON COMMUNICATIONS	P	10/28/13	12/23/13
(15) VERIZON COMMUNICATIONS	P	02/02/12	12/23/13

(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)
(1) 77		69	8
(2) 77		66	11
(3) 4,540		5,020	-480
(4) 7,408		7,383	25
(5) 159		164	-5
(6) 159		161	-2
(7) 5,171		4,966	205
(8) 10,146		11,000	-854
(9) 84		90	-6
(10) 80		80	
(11) 83		84	-1
(12) 8,066		7,961	105
(13) 146		151	-5
(14) 4,568		4,747	-179
(15) 146		151	-5

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))
(1)			8
(2)			11
(3)			-480
(4)			25
(5)			-5
(6)			-2
(7)			205
(8)			-854
(9)			-6
(10)			
(11)			-1
(12)			105
(13)			-5
(14)			-179
(15)			-5

Capital Gains and Losses for Tax on Investment Income

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2013

For calendar year 2013, or tax year beginning

10/01/13, and ending **09/30/14**

Name

Employer Identification Number

JIM AND ELAINE WOLF FOUNDATION

47-0611456

(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.)
(1) WALGREEN CO	P	04/03/13	12/23/13
(2) WISDOMTREE TRUST JAPN HEDGE EQ	P	02/01/13	12/23/13
(3) CORP BACKED TR 1.445%45 AMERN GEN	P	10/23/02	05/09/14
(4) CORP BACKED TR 6.05%33 BOEING CO	P	03/21/03	09/23/14
(5) FROM PARTNERSHIP K-1S	P	VARIOUS	VARIOUS
(6) FROM PARTNERSHIP K-1S	P	VARIOUS	VARIOUS
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(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)
(1) 5,984		4,978	1,006
(2) 6,249		4,983	1,266
(3) 252,184		250,000	2,184
(4) 86,664		100,000	-13,336
(5) 325			325
(6) 31,288			31,288
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

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))
(1)			1,006
(2)			1,266
(3)			2,184
(4)			-13,336
(5)			325
(6)			31,288
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP K-1	\$ -4,880	\$ -4,880	\$
TOTAL	\$ -4,880	\$ -4,880	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 3,210	\$	\$	\$ 3,210
TOTAL	\$ 3,210	\$ 0	\$ 0	\$ 3,210

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INCOME TAX	\$ 3,550	\$	\$	\$
TOTAL	\$ 3,550	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	
INVESTMENT EXPENSES	6,173	6,173		
INVESTMENT MANAGEMENT	6,166	6,166		
NONDEDUCTIBLE K-1 EXPENSES	60			
MISCELLANEOUS EXPENSE	3,163			
TOTAL	\$ 15,562	\$ 12,339	\$ 0	\$ 0

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CHARLES SCHWAB ACCOUNT #8461-8947	\$ 946,949	\$ 1,121,214	COST	\$ 1,790,749
MORGAN STANLEY ACCOUNT #218-738023	199,265		COST	
TOTAL	\$ 1,146,214	\$ 1,121,214		\$ 1,790,749

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CHARLES SCHWAB ACCOUNT #8461-8947	\$ 351,155	\$	COST	\$
TOTAL	\$ 351,155	\$ 0		\$ 0

Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
OTHER INVESTMENTS	\$ 128,900	\$ 251,439	COST	\$ 265,000
TOTAL	\$ 128,900	\$ 251,439		\$ 265,000

Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
LIFE INSURANCE	\$ 341,000	\$ 372,000	\$ 137,578
TOTAL	\$ 341,000	\$ 372,000	\$ 137,578

Federal Statements

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name		Address		Status	Purpose	Amount
Address	Relationship					
ADL NEW YORK NY 10158	605 3RD AVE	PUBLIC	CHARITABLE	25,000		
ALBION ARTS COUNCIL	PO BOX 124	PUBLIC	CHARITABLE	500		
ALBION NE 68620	PO BOX 104	PUBLIC	CHARITABLE	1,000		
ALBION CEMETERY ASSOC	420 W MARKET	PUBLIC	CHARITABLE	1,000		
ALBION NE 68620	521 WEST CHURCH	PUBLIC	CHARITABLE	2,000		
ALBION FOOD PANTRY	PO BOX 13769	PUBLIC	CHARITABLE	500		
ALBION NE 68620	PO BOX 66	PUBLIC	CHARITABLE	100		
ALBION SENIOR CENTER	527 SOUTH 5	PUBLIC	CHARITABLE	120		
ALBION NE 68620	PO BOX 414	PUBLIC	CHARITABLE	100		
AMERICAN FRIENDS OF MAGEN	PO BOX 17294	PUBLIC	CHARITABLE	300		
NEWARK NJ 07101	6601 PIONEER BLVD	PUBLIC	CHARITABLE	400		
BOONE CO AREA FOUNDATION	3901 N 27TH ST	PUBLIC	CHARITABLE	100		
ALBION NE 68620	4545 DODGE	PUBLIC	CHARITABLE	200		
BOONE CO FITNESS CENTER	5100 N 27 STE 252	PUBLIC	CHARITABLE	100		
ALBION NE 68620	PO BOX 98048	PUBLIC	CHARITABLE	200		
BOONE CO HISTORICAL SOCIETY	PO BOX 96055	PUBLIC	CHARITABLE	600		
ALBION NE 68620	PO BOX 1001	PUBLIC	CHARITABLE	200		
BRAILLE BOOKS FOR BLIND CHILDREN	371 E JERICHO TURNPIKE	PUBLIC	CHARITABLE	100		
BALTIMORE MD 21298	1 WORLD AVE	PUBLIC	CHARITABLE	700		
CEDARS HOME FOR CHILDREN						
LINCOLN NE 68506						
CENTER FOR PEOPLE IN NEED						
LINCOLN NE 68521						
CHILD SAVING INSTITUTE						
OMAHA NE 68132						
CIVIL AIR PATROL						
LINCOLN NE 68509						
FINCA						
WASHINGTON DC 20005						
FIRST STEP						
WASHINGTON DC 20090						
GI HABITAT FOR HUMANITY						
GRAND ISLAND NE 68802						
GUIDE DOG FOUNDATION						
SMITH TOWN NY 11787						
HEIFER INTL						
LITTLE ROCK AR 72202						

Federal Statements

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Status	Purpose	Amount
Address	Relationship					
JEWISH FEDERATION OF LINCOLN LINCOLN NE 68506	PO BOX 67218	PUBLIC		CHARITABLE	10,000	
MAZON WASHINGTON DC 20090	PO BOX 96119	PUBLIC		CHARITABLE	350	
NATIONAL INST. FOR JEWISH HOSPICE LOS ANGELES CA 90048	PO BOX 48025	PUBLIC		CHARITABLE	200	
NEBRASKA CHILDREN'S HOME SOCIETY OMAHA NE 68137	4939 S 118 STREET	PUBLIC		CHARITABLE	100	
NEBRASKA COMMUNITY FOUNDATION LINCOLN NE 68501	PO BOX 83107	PUBLIC		CHARITABLE	5,000	
NET FOUNDATION FOR RADIO LINCOLN NE 68503	1800 N 33 STREET	PUBLIC		CHARITABLE	1,000	
NET FOUNDATION FOR TV LINCOLN NE 68503	1800 N 33 STREET	PUBLIC		CHARITABLE	1,000	
NET/TV LINCOLN NE 68503	1800 N 33 STREET	PUBLIC		CHARITABLE	1,250	
NORFOLK RESCUE MISSION NORFOLK NE 68701	PO BOX 2532	PUBLIC		CHARITABLE	100	
OPERATION SMILE HAGERSTOWN MD 21741	PO BOX 5017	PUBLIC		CHARITABLE	300	
PLANNED PARENTHOOD FED OF AMERICA WASHINGTON DC 20005	PO BOX 97166	PUBLIC		CHARITABLE	500	
SALVATION ARMY NORFOLK NE 68701	112 N 7TH ST	PUBLIC		CHARITABLE	200	
SMILE INC MADISON NE 68748	54646 832 RD	PUBLIC		CHARITABLE	600	
UN FOUNDATION GUDMUNDSON FUND LINCOLN NE 68501	PO BOX 82555	PUBLIC		CHARITABLE	10,000	
UN FOUNDATION NBIS FUND LINCOLN NE 68501	PO BOX 82555	PUBLIC		CHARITABLE	5,000	
WHEELER COUNTY LEGION BARTLETT NE 68622	PO BOX 36	PUBLIC		CHARITABLE	200	
WORLD JEWISH CONGRESS WASHINGTON DC 20090	PO BOX 96693	PUBLIC		CHARITABLE	100	

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount			
Address										
TOTAL										
							69,120			