



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.



OMB No 1545-0052







2014


Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation ALBERT G & BERNICE F HANSEN CHARITABLE FOUNDATION		A Employer identification number 36-3847506	
Number and street (or P O box number if mail is not delivered to street address) 11414 W CENTER ROAD SUITE 346		B Telephone number (see instructions)	
Room/suite			
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 681444484		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 checked="" 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) \$ 5,476,669		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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	5,619	5,619	5,619	
	4 Dividends and interest from securities.	160,304	160,304	160,304	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	350,222			
	b Gross sales price for all assets on line 6a <u>967,969</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		243,050		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 2,164		2,164	
	12 Total. Add lines 1 through 11	518,309	408,973	168,087	
	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)	 20,597	20,597	20,597	
	b Accounting fees (attach schedule)	 4,700	4,700	4,700	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 6,841	6,566	6,566	275
	19 Depreciation (attach schedule) and depletion . . .	 111	111	111	
	20 Occupancy	12,315	12,315	12,315	
	21 Travel, conferences, and meetings	1,787			1,787
	22 Printing and publications				
	23 Other expenses (attach schedule)	 5,284	1,759	1,761	1,764
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	87,635	78,448	78,450	7,426
	25 Contributions, gifts, grants paid	333,269			333,269
	26 Total expenses and disbursements. Add lines 24 and 25	420,904	78,448	78,450	340,695
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	97,405			
	b Net investment income (if negative, enter -0-)		330,525		
	c Adjusted net income (if negative, enter -0-)			89,637	

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	100,288	15,556	15,556
	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 ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	388	335	335
	10a	Investments—U S and state government obligations (attach schedule)	135,000	 116,308	116,308
	b	Investments—corporate stock (attach schedule)	5,283,369	 5,262,049	5,262,049
	c	Investments—corporate bonds (attach schedule).	106,892	 81,737	81,737
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 14,178 Less accumulated depreciation (attach schedule) ▶ _____ 13,494	208	 684	684
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,626,145	5,476,669	5,476,669	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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 ▶ _____)	 4,266	 3,305	
	23	Total liabilities (add lines 17 through 22)	4,266	3,305	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted	5,621,879	5,473,364	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	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			
	30	Total net assets or fund balances (see instructions)	5,621,879	5,473,364	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	5,626,145	5,476,669	

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 5,621,879
2	Enter amount from Part I, line 27a	2 97,405
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,719,284
5	Decreases not included in line 2 (itemize) ▶ 	5 245,920
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 5,473,364

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				
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	243,050
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	

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 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))	
2013	199,100	5,239,484	0 038000	
2012	211,248	4,974,041	0 042470	
2011	276,162	4,877,449	0 056620	
2010	250,520	4,710,195	0 053187	
2009	234,679	4,169,117	0 056290	
2	Total of line 1, column (d).		2	0 246567
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 049313
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	5,455,038
5	Multiply line 4 by line 3.		5	269,004
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	3,305
7	Add lines 5 and 6.		7	272,309
8	Enter qualifying distributions from Part XII, line 4.		8	340,695
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		13,305	
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	
3		Add lines 1 and 2.		33,305	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		53,305	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	
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	
8		Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		874	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		93,379	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-AStatements Regarding Activities

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?		1a		Yes		No	
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b				No	
		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.							
c		Did the foundation file Form 1120-POL for this year?		1c				No	
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$							
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$							
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?		2				No	
		If "Yes," attach a detailed description of the activities.							
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3				No	
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a				No	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b					
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5				No	
		If "Yes," attach the statement required by General Instruction T.							
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either							
		• By language in the governing instrument, or							
		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6		Yes			
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7		Yes			
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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 .		8b		Yes			
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9				No	
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10				No	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of ROBERT ROH Telephone no (402) 758-8631 Located at 11414 W CENTER ROAD SUITE 346 OMAHA NE ZIP+4 68144			
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 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes 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). Yes 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.	1b		
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 2014?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 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?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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 4945(d)(4)(A)? (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)?

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?

☐ 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

No

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?

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 11414 WEST CENTER RD SUITE 346 OMAHA, NE 68144	TRUSTEE 0 50	0	0	0
JAMEY HANSEN 11414 WEST CENTER RD SUITE 346 OMAHA, NE 68144	TRUSTEE 0 50	0	0	0
ROBERT ROH 11414 WEST CENTER RD SUITE 346 OMAHA, NE 68144	TRUSTEE 22 00	36,000	0	1,787

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.

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

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

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	5,478,699
b	Average of monthly cash balances.	1b	59,411
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,538,110
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,538,110
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	83,072
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,455,038
6	Minimum investment return. Enter 5% of line 5.	6	272,752

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	272,752
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	3,305
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,305
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	269,447
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	269,447
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	269,447

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	340,695
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	340,695
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	3,305
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	337,390

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				269,447
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	27,563			
b From 2010.	16,045			
c From 2011.	33,188			
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	76,796			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 340,695				
a Applied to 2013, 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 2014 distributable amount.				269,447
e Remaining amount distributed out of corpus	71,248			
5 Excess distributions carryover applied to 2014 (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	148,044			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).	27,563			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.	120,481			
10 Analysis of line 9				
a Excess from 2010.	16,045			
b Excess from 2011.	33,188			
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.	71,248			

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 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 organization 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))

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

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

ROBERT ROH
11414 WEST CENTER ROAD
SUITE 346
OMAHA, NE 68144
(402) 758-6631

b

The form in which applications should be submitted and information and materials they should include

NO FORMS REQUIRED, LETTERS FROM APPLICANTS STATING NEEDS AND QUALIFICATIONS ARE ACCEPTABLE

c

Any submission deadlines

NONE

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

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)				
a Paid during the year See Additional Data Table				
Total			3a	333,269
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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			

[illegible]

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.


Sign Here	*****	2015-05-05	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name WILLIAM E SCHNEIDEWIND	Preparer's Signature	Date 2015-05-05	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00361048
	Firm's name <input checked="" type="checkbox"/> SCHLEISMAN ONKEN & ASSOCIATES PC			Firm's EIN <input checked="" type="checkbox"/> 47-0721744	
	Firm's address <input checked="" type="checkbox"/> 13434 A STREET OMAHA, NE 68144			Phone no (402) 334-3089	


Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DUNDY COUNTY COMMUNITY FOUNDATION PO BOX 606 BENKELMAN,NE 69021			COMMUNITY IMPROVEMENT	58,454
DUNDY COUNTY SENIOR CENTER 601 CHIEF STREET BENKELMAN,NE 69021			COMMUNITY IMPROVEMENT	6,482
CULBERTSON COMMUNITY FOUNDATION 1301 ARIZONA STREEET CULBERTSON,NE 68024			COMMUNITY IMPROVEMENT	14,981
PALISADE PUBLIC LIBRARY 124 NORTH MAIN STREET PALISADE,NE 69040			COMMUNITY IMPROVEMENT	36,483
WAUNETA-PALISADE SCHOOL DISTRICT 214 W WICHITA WAUNETA,NE 69045			COMMUNITY IMPROVEMENT	15,000
TRENTON ELDORADO MANOR NURSING HOME US 34 TRENTON,NE 69044			COMMUNITY IMPROVEMENT	25,000
GRANDVIEW SENIOR CENTER 903 BAILEY STREET STRATTON,NE 69043			COMMUNITY IMPROVEMENT	18,300
DUNDY COUNTY HOSPITAL 1313 CHEYENNE STREET BENKELMAN,NE 69021			COMMUNITY IMPROVEMENT	16,000
HITCHCOCK COUNTY SCHOOLS 318 WD STREET TRENTON,NE 69044			COMMUNITY IMPROVEMENT	10,000
DUNDY COUNTY LIBRARY BOARD 127 7TH AVENUE W BENKELMAN,NE 68021			COMMUNITY IMPROVEMENT	2,230
CULBERTSON PUBLIC LIBRARY 503 NEW YORK STREET CULBERTSON,NE 69024			COMMUNITY IMIPROVEMENT	4,965
VILLAGE OF STRATTON 311 BAILEY STREET STRATTON,NE 69043			COMMUNITY IMPROVEMENT	2,724
WAUNETA-PALISADE ELEMENTARY SCHOOL 206 NE REYNOLDS PALISADE,NE 69040			COMMUNITY IMPROVEMENT	15,000
DUNDY CO-STRATTON PUBLIC SCHOOLS 400 9TH AVENUE WEST BENKELMAN,NE 68021			COMMUNITY IMPROVEMENT	27,650
CODY CORDELL ALLEN COCHRAN 600 S STATE STREET MILFORD,NE 68405			POST-SECONDARY EDUCATION	4,000
Total  3a				333,269

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
ANDREA MARIE WACH 1400 R STREET LINCOLN,NE 68588			POST-SECONDARY EDUCATION	4,000
KATELYNN GERLACH 905 W 25TH STREET KEARNEY,NE 68849			POST-SECONDARY EDUCATION	4,000
MASON ADAM HAROUFF 5000 ST PAUL AVE LINCOLN,NE 68504			POST-SECONDARY EDUCATION	4,000
ELIZABETH LEIGH FOX 1400 R STREET LINCOLN,NE 68588			POST-SECONDARY EDUCATION	4,000
MIRANDA E WORDEKEMPER 1400 R STREET LINCOLN,NE 68588			POST-SECONDARY EDUCATION	4,000
WESLEY M ANDERJASKA 1400 R STREET LINCOLN,NE 68588			POST-SECONDARY EDUCATION	4,000
KYLEE LYN HEINZLE 550 TECHNICAL BLVD HASTINGS,NE 68901			POST-SECONDARY EDUCATION	4,000
BROOKLYN ANN NORDHAUSEN 800 N COLUMBIA AVENUE SEWARD,NE 68434			POST-SECONDARY EDUCATION	4,000
QUINTON PHILLIPS 606 W MAIN STREET HIGHLAND,KS 66035			POST-SECONDARY EDUCATION	4,000
HUNTER JOHNSON 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS,CO 80918			POST-SECONDARY EDUCATION	4,000
KORI BAUER 1205 EAST THIRD STREET MCCOOK,NE 69001			POST-SECONDARY EDUCATION	4,000
CADE AUGUST DUVAL 500 E COLLEGE STREET MARSHALL,MO 65340			POST-SECONDARY EDUCATION	4,000
MELANIE GRACE JOHNSON 2030 E COLLEGE WAY OLATHE,KS 66062			POST-SECONDARY EDUCATION	4,000
MACKENZIE DOUGLAS ALSPAUGH 1014 BOSWELL AVENUE CRETE,NE 68333			POST-SECONDARY EDUCATION	4,000
QUINTEN DEON CHANCELLOR 1205 EAST THIRD STREET MCCOOK,NE 69001			POST-SECONDARY EDUCATION	4,000
Total  3a				333,269

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
TREVOR MICHAEL VANPELT 1205 EAST THIRD STREET MCCOOK,NE 69001			POST-SECONDARY EDUCATION	4,000
REBECCA MARIE SCHNERT 1400 R STREET LINCOLN,NE 68588			POST-SECONDARY EDUCATION	4,000
NATHAN CHRISTOPHER RICK 1400 R STREET LINCOLN,NE 68588			POST-SECONDARY EDUCATION	4,000
ELIZABETH ANN TOMKY 1000 MAIN STREET CHADRON,NE 69337			POST-SECONDARY EDUCATION	4,000
Total  3a				333,269

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ **Attach to your tax return.**

▶ **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

Attachment
Sequence No **179**

Name(s) shown on return ALBERT G & BERNICE F HANSEN CHARITABLE FOUNDATION	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 36-3847506
---	--	--------------------------------------

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	500,000
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	2,000,000
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 2013 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 2015 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	111

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 2014	17	
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 <input type="checkbox"/>		

Section B—Assets Placed in Service During 2014 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	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 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	111
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	

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles) . . .	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year . . .												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? . . .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2014 Accounting Fees Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION
EIN: 36-3847506

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CLERICAL AND PROFESSIONAL EX	4,700	4,700	4,700	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: ALBERT G & BERNICE F HANSEN

CHARITABLE FOUNDATION

EIN: 36-3847506

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TELEPHONE & TABLE	1998-11-17	276	276	S/L	7 0000				
HUTCH (15X72)	1998-12-23	689	689	S/L	7 0000				
2-STORAGE CABINETS	1998-12-23	1,241	1,241	S/L	7 0000				
2-LATERAL FILES	1998-12-23	945	945	S/L	7 0000				
BRIDGE (24X42)	1998-12-23	174	174	S/L	7 0000				
EXEC RETURN (LEFT)	1998-12-23	737	737	S/L	7 0000				
2-STORAGE UNITS	1998-12-23	1,490	1,490	S/L	7 0000				
DESK (36 X 72)	1998-12-23	781	781	S/L	7 0000				
CRT UNIT (42X42)	1998-12-23	531	531	S/L	7 0000				
6-GUEST CHAIRS	1998-12-23	1,495	1,495	S/L	7 0000				
CYLINDER BASE(VENEER	1998-12-23	298	298	S/L	7 0000				
48 ROUND TOP TABLE	1998-12-23	537	537	S/L	7 0000				
EXEC DESK & CHAIR	1998-12-23	913	913	S/L	7 0000				
MISC EQUIPMENT	1998-12-23	174	174	S/L	7 0000				
TYPEWRITER	1999-01-18	297	297	S/L	7 0000				
COPIER & STAND	1999-02-18	1,665	1,665	S/L	3 0000				
CONSOLE TABLE	1999-03-01	158	158	S/L	7 0000				
APC BACK UP 500 BATTERY	2000-11-09	236	236	S/L	3 0000				
H P 80K PRINTER	2004-01-26	348	348	S/L	3 0000				
DELL DIMENSION 3000 COMPUTER	2005-04-06	1,478	1,478	S/L	3 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DELL COMPUTER	2010-07-31	930	930	S/L	3 0000				
2-LINE PHONES	2013-01-02	260	52	S/L	5 0000	52	52	52	
BROTHER PRINTER	2014-06-24	587		S/L	5 0000	59	59	59	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
APC BACK UP 500 BATTERY	2000-11	PURCHASE	2014-01			236				236
H P 80K PRINTER	2004-01	PURCHASE	2014-06			348				348
DELL DIMENSION 3000 COMPUTER	2005-04	PURCHASE	2014-01			1,478				1,478
ARTIO GLOBAL	2013-02	PURCHASE	2014-02		1,640	1,645			-5	
BRIDGEWAY FD INC	2013-12	PURCHASE	2014-02		1,092	1,036			56	
T ROWE PRICE	2013-09	PURCHASE	2014-02		1,403	1,405			-2	
ARTIO GLOBAL	2012-01	PURCHASE	2014-02		3,036	3,169			-133	
BRIDGEWAY FD INC	2012-05	PURCHASE	2014-02		2,516	1,669			847	
HARBOR FUND SMALL CAP	2012-12	PURCHASE	2014-07		5,555	4,563			992	
T ROWE PRICE BLUE CHIP	2012-12	PURCHASE	2014-07		1,161	773			388	
T ROWE PRICE SHORT TERM	2012-01	PURCHASE	2014-02		2,057	2,076			-19	
WT MUT FD CRM	2012-12	PURCHASE	2014-07		1,627	1,384			243	
ADVISORS INNER CIRCLE	2011-12	PURCHASE	2014-07		50,000	40,830			9,170	
ARTIO GLOBAL	2009-12	PURCHASE	2014-02		56,406	57,831			-1,425	
BRIDGEWAY FD INC	2006-11	PURCHASE	2014-02		149,229	119,421			29,808	
DODGE & COX STK FD	2007-01	PURCHASE	2014-07		75,000	61,049			13,951	
HARBOR FUND SMALL CAP	2006-11	PURCHASE	2014-07		44,445	36,929			7,516	
MAINSTAY FD HIGH YIELD	2007-07	PURCHASE	2014-07		55,000	57,857			-2,857	
PIONEER GLOBAL	2007-04	PURCHASE	2015-09		4,000	5,151			-1,151	
T ROWE PRICE BLUE CHIP	2007-01	PURCHASE	2014-07		33,839	19,695			14,144	
T ROWE PRICE SHORT TERM	2009-12	PURCHASE	2014-02		88,412	89,339			-927	
TCW FDS INC	2006-08	PURCHASE	2014-02		75,000	57,752			17,248	
WT MUT FD CRM	2008-12	PURCHASE	2014-07		8,373	4,759			3,614	
WELLS FARGO FDS	2006-08	PURCHASE	2014-02		50,000	34,286			15,714	
GNMA REMIC	2013-01	PURCHASE	2014-12		15,128	15,128				

**TY 2014 Investments Corporate
Bonds Schedule**

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

Name of Bond	End of Year Book Value	End of Year Fair Market Value
STOCK, OPTIONS	81,737	81,737

**TY 2014 Investments Corporate
Stock Schedule**

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS	5,203,709	5,203,709
PREFERRED EQUITIES	58,340	58,340

TY 2014 Investments Government Obligations Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

US Government Securities - End of Year Book Value:	116,308
---	---------

US Government Securities - End of Year Fair Market Value:	116,308
--	---------

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2014 Land, Etc. Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION
EIN: 36-3847506

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	14,178	13,494	684	684

TY 2014 Legal Fees Schedule**Name:** ALBERT G & BERNICE F HANSEN

CHARITABLE FOUNDATION

EIN: 36-3847506

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	20,597	20,597	20,597	

TY 2014 Other Decreases Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION
EIN: 36-3847506

Description	Amount
UNREALIZED LOSSES	245,920

TY 2014 Other Expenses Schedule

Name: ALBERT G & BERNICE F HANSEN

CHARITABLE FOUNDATION

EIN: 36-3847506

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	400	133	133	134
MISCELLANEOUS EXP	434	144	145	145
OFFICE SUPPLIES	49	16	16	17
TELEPHONE EXPENSE	1,492	497	497	498
UTILITIES EXPENSE	1,416	472	472	472
POSTAGE, SUPPLIES & RENTAL	411	137	137	137
INTERNET EXPENSES	555	185	185	185
EFT EXPENSE	97	32	32	33
OTHER TAX	30	10	10	10
COMPUTER EXPENSE	400	133	134	133

TY 2014 Other Income Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	164		164
RETURNED SCHOLARSHIP	2,000		2,000

TY 2014 Other Liabilities Schedule

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX PAYABLE	4,266	3,305

TY 2014 Taxes Schedule**Name:** ALBERT G & BERNICE F HANSEN

CHARITABLE FOUNDATION

EIN: 36-3847506

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX EXPENSE	3,305	3,305	3,305	
FOREIGN TAX PAID	782	782	782	
PAYROLL TAXES	2,754	2,479	2,479	275

TY 2014 GeneralDependencySmall

Name: ALBERT G & BERNICE F HANSEN
CHARITABLE FOUNDATION

EIN: 36-3847506

Business Name or Person Name:

Taxpayer Identification Number:

**Form, Line or Instruction
Reference:**

Regulations Reference:

Description: OUT OF BONUS DEPR-ALL PROP

Attachment Information: YEAR ENDED: DECEMBER 31, 2014 36-3847506 ALBERT G &
BERNICE F HANSEN CHARITABLE FOUNDATION 11414 W CENTER
ROAD, SUITE 346 OMAHA, NE 68144-4484 ELECTING OUT OF
BONUS DEPRECIATION ALLOWANCE FOR ALL ELIGIBLE DEPRECIABLE
PROPERTY THE TAXPAYER ELECTS OUT OF FIRST-YEAR BONUS
DEPRECIATION ALLOWANCE UNDER IRC SECTION 168(K) FOR ALL
ELIGIBLE ASSET CLASSES OF DEPRECIABLE PROPERTY ACQUIRED
AFTER DECEMBER 31, 2007. THIS ELECTION APPLIES TO ALL
ELIGIBLE DEPRECIABLE PROPERTY PLACED IN SERVICE DURING THE
TAX YEAR.