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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

2014Department 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 2014 or tax year beginning , and ending

Name of foundation PAUL, JOHN, ANTON & DORIS WIRTH FOUNDATION, INC.		A Employer identification number 47-0662109
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 9	Room/suite	B Telephone number (see instructions) 402-263-4085
City or town, state or province, country, and ZIP or foreign postal code NEBRASKA CITY NE 68410		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input checked="" type="checkbox"/> Amended return <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) ► \$ 20,185,988	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I 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	893	893	893	
	4 Dividends and interest from securities	606,582	463,360	606,582	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 STMT 1	96,306			
	b Gross sales price for all assets on line 6a 1,422,114				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) STMT 2	289,552	24,808	289,552		
12 Total. Add lines 1 through 11	993,333	533,787	897,027		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	4,000			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 3	1,500	1,500		
	c Other professional fees (attach schedule) STMT 4	2,223	2,223		
	17 Interest	472	472		
	18 Taxes (attach schedule) (see instructions) STMT 5	6,288	6,288		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	2,600	2,600		
	21 Travel, conferences, and meetings	2,719	2,719		
	22 Printing and publications				
	23 Other expenses (att. sch) STMT 6	365	365		
	24 Total operating and administrative expenses. Add lines 13 through 23	20,167	16,167	0	0
	25 Contributions, gifts, grants paid	1,646,729			605,062
26 Total expenses and disbursements. Add lines 24 and 25	1,666,896	16,167	0	605,062	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-673,563				
b Net investment income (if negative, enter -0-)		517,620			
c Adjusted net income (if negative, enter -0-)			897,027		

For Paperwork Reduction Act Notice, see instructions.

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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	139,183	353,410	353,410
	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 (att 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)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶ STMT 7	1,231,700	1,231,700	6,274,486
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 8	12,947,612	13,105,605	13,558,092
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	14,318,495	14,690,715	20,185,988	
Liabilities	17 Accounts payable and accrued expenses		4,116	
	18 Grants payable		1,041,667	
	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	1,045,783	
Net Assets or Fund Balances	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"/>			
	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	14,318,495	13,644,932	
	30 Total net assets or fund balances (see instructions)	14,318,495	13,644,932	
31 Total liabilities and net assets/fund balances (see instructions)	14,318,495	14,690,715		

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	14,318,495
2 Enter amount from Part I, line 27a	2	-673,563
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	13,644,932
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	13,644,932

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 INVESTMENT CAPITAL GAINS				
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 44,726			44,726	
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			44,726	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3
				44,726

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))
2013	793,462	12,298,295	0.064518
2012	732,183	16,457,972	0.044488
2011	598,860	14,668,443	0.040826
2010			
2009			
2 Total of line 1, column (d)			2 0.149832
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 0.049944
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 20,033,037
5 Multiply line 4 by line 3			5 1,000,530
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,176
7 Add lines 5 and 6			7 1,005,706
8 Enter qualifying distributions from Part XII, line 4			8 1,646,729
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

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

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	5,176
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	5,176
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	5,176
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,060
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. TAX PAID W/ O.R.	7	10,498
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	63
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	5,259
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 5,200 Refunded	11	59

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?		
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 2014 or the taxable year beginning in 2014 (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 ► ARLENE EASTER P O BOX 9 Located at ► NEBRASKA CITY NE ZIP+4 ► 68410 Telephone no ► 402-263-4085			
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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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 <input type="checkbox"/>	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? N/A	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 13 , 20, 20, 20 <input checked="" type="checkbox"/> Yes <input 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)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20, 20, 20, 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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) N/A	3b	
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 2014?	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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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
SEE STATEMENT 9				
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	13,628,216
b	Average of monthly cash balances	1b	435,407
c	Fair market value of all other assets (see instructions)	1c	6,274,486
d	Total (add lines 1a, b, and c)	1d	20,338,109
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	20,338,109
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	305,072
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,033,037
6	Minimum investment return. Enter 5% of line 5	6	1,001,652

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	1,001,652
2a	Tax on investment income for 2014 from Part VI, line 5	2a	5,176
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,176
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	996,476
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	996,476
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	996,476

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	605,062
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	1,041,667
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	1,646,729
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	5,176
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,641,553

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				996,476
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			818,153	
b Total for prior years 20 <u>12</u> , 20____, 20____		1,924		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>1,646,729</u>				
a Applied to 2013, but not more than line 2a			818,153	
b Applied to undistributed income of prior years (Election required – see instructions)		1,924		
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2014 distributable amount				826,652
e Remaining amount distributed out of corpus				
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				
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				169,824
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)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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
WIRTH FOUNDATION 402-263-4085
P O BOX 9 NEBRASKA CITY NE 68410

b The form in which applications should be submitted and information and materials they should include
SEE STATEMENT 10

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.
SEE STATEMENT 11

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 12				605,062
Total			► 3a	605,062
b Approved for future payment ST. MARY'S HOSPITAL FOUNDATION 1301 GRUNDMAN BLVD NEBRASKA CITY NE 68410	MEDICAL	FACILITY CONSTRUCTION		1,041,667
Total			► 3b	1,041,667

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

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

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

[illegible]

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

☐ Yes ☒ No

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

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

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

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

**Sign
Here**

 Signature of officer or trustee

Date _____

PRESIDENT

Title

Paid
Preparer
Use Only

Print/Type preparer's name

LORI S GERKING

Preparer's signature

LORI S GERKING

Date _____

05/26/15

Check ☒ if self-employed

Firm's name ▶ **LORI S. GERKING, CPA**

PTIN P00238042

Firm's address ► **P.O. BOX 430**

Firm's EIN ▶ 47-0840361

NEBRASKA CITY, NE 68410

Phone no **402-873-5577**

47-0662109

Federal Statements

FYE: 12/31/2014

Taxable Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
COMMERCIAL STATE BANK	\$ 893		14		
TOTAL	\$ 893				

Tax-Exempt Dividends from Securities

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	InState Muni (\$ or %)
AMERITAS - INTEREST	\$ 143,180		14		
AMERITAS - DIVS	42		14		
TOTAL	\$ 143,222				

Taxable Dividends from Securities

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
AMERITAS- INTEREST	\$ 343,642		14		
AMERITAS - DIVIDENDS	107,297		14		
PECARCREIT	3,341		14		
AMERITAS - ACCRD INT	-6,053		14		
RESOURCE ROYALTY - INTEREST	17		14		
AMERICAN FIRST - INT	25		14		
ARC - DIVIDENDS	25,726		14		
COLE CORP INCOME - DIVIDENDS	5,714		14		
COLE OFFICE & IND - DIVIDENDS	1,930		14		
STEADFAST REIT - DIVIDENDS	6,771		14		
COMMONWEALTH - OTHER INCOME	-12,451		14		
GENESIS DRILLING - OTHER INC	-11,631		14		
AMERICAN FIRST - OTHER INCOME	6		14		
SANDRIDGE PERMIAN - INTEREST	311		14		
CVR PARTNERS - OTHER INCOME	-1,383		14		
SANDRIDGE MISS - OTHER INCOME	208		14		
SANDRIDGE PERMIAN - OTHER INC	-110		14		
TOTAL	\$ 463,360				

Federal Statements

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

Description			How Received		Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost			
AMERICAN REALTY CAP	2/14/13	5/09/14	\$ 63,305	\$ 54,919	\$	\$	8,386
AXTELL NEB #054619CR0	1/13/09	2/19/14	PURCHASE 15,000	15,000			
CENTRAL COM COLLEGE #153192BF5	12/08/09	12/29/14	PURCHASE 20,000	20,000			
CENTRAL COM COLLEGE #153192AQ2	9/24/09	10/06/14	PURCHASE 15,000	15,000			
CENTRAL COM COLLEGE #153190CB 7	6/30/09	7/30/14	PURCHASE 10,000	10,000			
DOUGLAS CNTY #25932FBM7	7/12/11	12/15/14	PURCHASE 30,000	30,000			
DOUGLAS CNTY #25933ABS4	10/15/09	11/18/14	PURCHASE 20,000	20,000			
DOUGLAS CNTY #259228GM0	1/16/04	9/10/14	PURCHASE 20,000	16,110			3,890
EDISON MISS #281023AN1	12/30/09	3/07/14	PURCHASE 67,087	66,606			481
MORRILL NE #617785AQ3	1/07/09	2/10/14	PURCHASE 20,000	20,000			
NEBR COOP REPUB #639662AM7	8/08/13	12/15/14	PURCHASE 185,000	185,000			
NEBR EDL #63966PPF5	7/21/08	12/02/14	PURCHASE 10,000	10,000			
NEBR ST COLLEGE #583456CD8	11/17/03	6/05/14	PURCHASE 75,000	72,903			2,097
NEW YORK REIT #64976L109	11/21/13	6/02/14	PURCHASE 215,371	189,347			26,024
NRG ENERGY #629377508	4/03/14	4/03/14	PURCHASE 5				5
OPPD #681793Y74	12/29/10	8/15/13	PURCHASE 20,000	20,000			
QWEST CORP #74913GAG0	3/26/09	10/01/14	PURCHASE 150,000	139,500			10,500

Federal Statements

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

Description		How Received		Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price	
			Cost	Expense
			Depreciation	
RED CLOUD #756469DC3	6/17/09	7/21/14	\$ 20,000	\$
RED CLOUD #756469DD1	6/17/09	7/25/11	20,000	
SALINE CNTY #79517KBR5	9/21/09	10/15/14	20,000	
DOUGLAS CNTY #259998P14	9/16/13	5/15/14	81,198	
SAN & IMP #803993M84	2/20/08	1/15/14	100,423	
SARPY CNTY #80378FAR3	6/16/09	12/01/14	20,000	
SARPY CNTY #80378CAS8	7/09/09	9/03/14	15,000	
SARPY CNTY #80374BAQ8	4/11/08	8/15/14	29,123	
SARPY CNTY #80378TBM3	3/03/09	4/15/14	20,000	
SARPY CNTY #803760BH9	10/03/08	1/21/14	90,000	
UNIV NE REVS #914641YV1	5/21/04	11/03/14	15,000	
VAL;LEY CNTY #919558EM4	1/27/09	3/03/14	10,000	
TOTAL			\$ 1,377,388	\$ 0
			\$ 1,325,808	\$ 51,580

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

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
NET ROYALTY INCOME/LOSS	\$ 24,808	\$ 24,808	\$ 24,808
NET FARMLAND INCOME	264,744		264,744
TOTAL	\$ 289,552	\$ 24,808	\$ 289,552

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 1,500	\$ 1,500	\$	\$
TOTAL	\$ 1,500	\$ 1,500	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ATTORNEY FEES	\$ 2,223	\$ 2,223	\$	\$
TOTAL	\$ 2,223	\$ 2,223	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT TAXES / LICENSES	\$ 6,288	\$ 6,288	\$	\$
TOTAL	\$ 6,288	\$ 6,288	\$ 0	\$ 0

Federal Statements**Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				
OFFICE EXPENSE	365	365		
TOTAL	365	365	0	0

Statement 7 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
LAND	1,231,700	1,231,700		6,274,486
TOTAL	1,231,700	1,231,700	0	6,274,486

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALCOA INC #AA.HO	98,104	98,104	MARKET	104,579
AMERICAN BALANCED FUND	148,910	163,627	MARKET	212,217
AMERICAN CAP AGY CORP #AGNCP	51,456	51,456	MARKET	53,360
AMERICAN FIRST TAX EXEMPT #ATAX	10,895	9,443	MARKET	10,520
AMERICAN REALTY CAP	1,302,262	1,467,151	COST	1,467,151
AMERITAS CASH ACCT	476,941	565,427	MARKET	565,427
ARAPAHOE NEB #038733AH4	29,326	29,326	MARKET	30,219
AXTELL NEB #054619CR0	15,000		MARKET	
BEATRICE NE #074120AK2	20,000	20,000	MARKET	20,387
BELLEVUE NE #079235CD7	50,000	50,000	MARKET	50,248
BERKSHIRE HATHAWAY #BRK B	80,594	80,594	MARKET	150,150
BLAIR NE ARPT #093007CB6	30,812	30,812	MARKET	35,163
BLAIR NEB WTR SYS #093030FA7	100,000	100,000	MARKET	101,001
CAPITAL INCOME BUILDER	169,923	179,528	MARKET	180,983
CAPITAL WORLD GROWTH & INCOME FD	305,846	313,108	MARKET	385,281
CENTRAL CMNTY COLLEGE #153190CB	10,000		MARKET	

Federal Statements

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Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CENTRAL CMNTY COLLEGE #153192AQ	\$ 15,000		MARKET	\$
CENTRAL CMNTY COLLEGE #153192BF	20,000		MARKET	
CENTURYTEL INC #156700AM8	103,779	103,779	MARKET	101,753
CENTURYTEL INC #156700AT3	95,272	95,272	MARKET	101,238
CIT GROUP INC #CIT	504	504	MARKET	17,219
CLIFFS NAT RES INC #18683KAC5	230,917	230,917	MARKET	123,194
COLE CORPORATE INCOME	195,375	188,089	COST	188,089
COLE REIT		198,409	COST	198,409
COMMON WEALTH INCOME & GROWTH	138,246	108,965	COST	108,965
COUNTRYWIDE FINL #22238HAY6	14,000	14,000	MARKET	13,896
CVR PARTNERS LP #UAN	21,100	18,307	MARKET	9,740
DEAN FOODS CO #242370AA2	76,800	76,800	MARKET	85,267
DELL INC #24702RAF8	98,467	98,467	MARKET	101,872
DIXON CNTY #255689BR1	25,155	25,155	MARKET	25,104
DODGE CO #256434BE0	38,648	38,648	MARKET	40,631
DODGE CO #256449BC2	70,000	70,000	MARKET	71,117
DOUGLAS CO #259228GM0	16,110		MARKET	
DOUGLAS CO #259230JW1	70,000	70,000	MARKET	78,798
DOUGLAS CO #259234BM3	223,351	223,351	MARKET	253,279
DOUGLAS CO #25928FAQ5	20,000	20,000	MARKET	21,224
DOUGLAS CO #25928MBH9	98,205	98,205	MARKET	100,316
DOUGLAS CO #25928QAR9	25,000	25,000	MARKET	25,245
DOUGLAS CO #25928TBL5	40,000	40,000	MARKET	41,647
DOUGLAS CO #25929FAQ4	20,000	20,000	MARKET	21,434
DOUGLAS CO #25929TBU4	20,000	20,000	MARKET	21,537
DOUGLAS CO #25929WAQ7	20,000	20,000	MARKET	20,378
DOUGLAS CO #25930VBD4	20,000	20,000	MARKET	20,759
DOUGLAS CO #25930VBE2	20,000	20,000	MARKET	20,776
DOUGLAS CO #25931CBJ2	20,000	20,000	MARKET	20,880
DOUGLAS CO #25931DAM4	10,000	10,000	MARKET	10,377
DOUGLAS CO #25931DAP7	10,000	10,000	MARKET	10,390
DOUGLAS CO #25931FAR8	20,000	20,000	MARKET	20,382
DOUGLAS CO #25931HAR4	10,000	10,000	MARKET	10,407
DOUGLAS CO #25932BAQ8	20,000	20,000	MARKET	20,574
DOUGLAS CO #25932EBE8	20,000	20,000	MARKET	20,565
DOUGLAS CO #25932FBM7	30,000		MARKET	
DOUGLAS CO #25933ABS4	20,000		MARKET	

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
DOUGLAS CO #25933BBM5	\$ 20,000	\$ 20,000	MARKET	\$ 20,643
DOUGLAS CO #25933EAR9	37,886	37,886	MARKET	40,291
DOUGLAS CO #25935EAM8	20,000	20,000	MARKET	20,210
DOUGLAS CO #259998P14	81,877		MARKET	
DOUGLAS CO #25999AP76		100,000	MARKET	101,750
DOUGLAS CO #25999JJC63		40,000	MARKET	40,964
EDISON MISSION #281023AN1	96,250		MARKET	
EME REORGN TR UNIT		16,689	MARKET	2,698
FORD MTR CO #F.GQ	112,000	112,000	MARKET	133,312
GAGE CNTY #362615AK2	124,022	124,022	MARKET	131,322
GAGE CNTY #362640EY6	100,000	100,000	MARKET	102,238
GENESIS DRILLING PRO	98,905	75,002	COST	75,002
GENWORTH FINL #37247DAB2	199,000	199,000	MARKET	166,022
GENWORTH FINL #37247DAP1	196,842	196,842	MARKET	194,675
GOLDMAN SACHS #38141ER92	200,000	200,000	MARKET	219,389
GOLDMAN SACHS #38143YAC7	142,624	142,624	MARKET	174,381
HEWLETT PACKARD HPQ.AL	98,897	98,897	MARKET	114,242
IMH FIN CORP	29,500	29,500	COST	29,500
INCOME FUND OF AMERICA	163,326	170,345	MARKET	196,438
INTL LEASE FIN #45974WBU9	75,000	75,000	MARKET	77,330
JONES GROUP #JNY.GL	99,750	99,750	MARKET	72,024
KEITH CO #487573BBS	20,000	20,000	MARKET	20,142
LANCASTER CNTY #514014MCO	100,000	100,000	MARKET	110,007
LEHMAN BROS #525ESCDQ9	114,568	98,260	MARKET	32,263
LEHMAN BROS #525ESCGW3	79,167	68,003	MARKET	
LINCOLN NE PEROT #534348ET0	35,000	35,000	MARKET	37,021
LINCOLN NE PKG #534310GF8	20,000	20,000	MARKET	22,844
LOUP RIVER #547116MD2	10,000	10,000	MARKET	10,923
MASCO CORP #MAS.GR	100,325	100,325	MARKET	117,598
MIDWEST FARMERS COOP	99	99	COST	99
MORRILL NE #617785AQ3	20,000		MARKET	
MURPHY OIL CORP #626717AG7	89,340	89,340	MARKET	85,472
NE ST COLLEGES #583456CD8	72,903		MARKET	
NEBR BOOK CO #639579AF8	94,000	94,000	MARKET	
NEBR COOP REPUB #639662AM7	200,000		MARKET	
NEBR COOP REPUB #639662AM7		15,000	MARKET	16,278
NEBR EDL FIN #639666PPF5	10,000		MARKET	

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NEW PERSPECTIVE FUND	\$ 210,426	\$ 234,637	MARKET	\$ 372,533
NEW WORLD FUND	198,616	212,227	MARKET	246,692
NOBLE ROYALTY ACCESS	279,383	265,858	COST	265,858
ONEOK INC NEW #682680AN3	94,768	94,768	MARKET	97,337
OPPD #681793Y74	20,000		MARKET	
OPPD #682004BW5	10,000	10,000	MARKET	10,398
OPPD NEB CITY #682004DK9	89,366	89,366	MARKET	103,683
PHILLIPS EDISON ARC	286,486	269,726	COST	269,726
PIONEER GLOBAL HIGH FUND	430,534	453,864	MARKET	383,568
PIONEER HIGH INCOME TR #PHT	16,470	16,470	MARKET	17,160
PPL ENERGY SUPPLY 6.0%		99,965	MARKET	88,417
PROSPECT CAP #74348YAJ0	100,000	100,000	MARKET	102,918
PROSPECT CAP #74348YBE0	100,000	100,000	MARKET	99,808
PROSPECT CAP #74348YLP4		100,000	MARKET	103,470
PROVIDENT COS #743862AA2	99,500	99,500	MARKET	129,003
QWEST CORP #74913GAG0	139,500		MARKET	
QWEST CORP #74913GAT2	215,195	215,195	MARKET	245,009
RALSTON NE #751265SG5	200,000	200,000	MARKET	200,691
RED CLOUD NE #756469DC3	20,000		MARKET	
RED CLOUD NE #756469DD1	20,000	108,109	COST	108,109
RESOURCE ROYALTY 2012-A	99,699	102,338	COST	102,338
RESOURCE ROYALTY 2013-A	99,822	99,061	COST	99,061
RESOURCE ROYALTY INC & GROW		197,035	MARKET	206,024
SAFEWAY INC 7.25%			MARKET	
SALINE CO #79517KBR5	20,000		MARKET	
SANDRIDGE MISSISSIPPIAN #SDT	26,370	26,818	MARKET	3,020
SANDRIDGE PERMIAN #PER	21,490	22,816	MARKET	6,270
SARA LEE #803111AM5	97,673	97,673	MARKET	113,498
SARPY CNTY #803737E50	10,000	10,000	MARKET	10,035
SARPY CNTY #80373KAQ9	198,704	198,704	MARKET	219,226
SARPY CNTY #80373YBH8	15,000	15,000	MARKET	15,202
SARPY CNTY #80374BAQ8	29,123		MARKET	
SARPY CNTY #80374BBH7	5,000	5,000	MARKET	5,059
SARPY CNTY #803755KW6	95,398	95,398	MARKET	101,493
SARPY CNTY #803760BH9	90,000		MARKET	
SARPY CNTY #80377ABF0	15,000	15,000	MARKET	15,602
SARPY CNTY #80377BAR3	20,000	20,000	MARKET	20,210

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SARPY CNTY #80377XBD5	\$ 20,000	20,000	MARKET	\$ 20,849
SARPY CNTY #80378ABH5	20,000	20,000	MARKET	20,555
SARPY CNTY #80378CAS8	15,000		MARKET	
SARPY CNTY #80378FAR3	20,000		MARKET	
SARPY CNTY #80378GAQ3	20,000	20,000	MARKET	20,412
SARPY CNTY #80378KAQ4	10,000	10,000	MARKET	10,219
SARPY CNTY #80378LAT6	20,000	20,000	MARKET	20,353
SARPY CNTY #80378QAS7	20,000	20,000	MARKET	20,436
SARPY CNTY #80378TBM3	20,000		MARKET	
SARPY CNTY #80378TCD2	105,000	105,000	MARKET	105,631
SARPY CNTY #80379BAR1	20,000	20,000	MARKET	20,503
SARPY CNTY #80379EAK0	20,000	20,000	MARKET	20,347
SARPY CNTY #803993K86	50,000	50,000	MARKET	46,904
SARPY CNTY #803993M84	100,423		MARKET	
SARPY CNTY #803994R53	70,000	70,000	MARKET	74,709
SARPY CNTY #80399GA88		47,603	MARKET	48,436
SARPY CNTY #80399K932		30,000	MARKET	30,525
SARPY CO WARRANTS	1,400	1,400	MARKET	84,544
SARPY CNTY #803996D20	20,000	20,000	MARKET	20,346
SCOTTS BLUFF #81014NAU7	62,019	62,019	MARKET	70,501
SCOTTS BLUFF #81014NAV5	70,518	70,518	MARKET	80,587
SHERMAN CNTY #824124AT8	140,000	140,000	MARKET	141,562
SO CA EDISON #842400EW9	53,537	53,537	MARKET	69,092
STEADFAST INC REIT	100,000	100,000	COST	100,000
STROMSBURG NE #86333QAR0	20,000	20,000	MARKET	20,562
TECUMSEH NE #878848GH7	20,000	20,000	MARKET	20,795
TIME WARNER CABLE #887325JAJ7	95,553	192,612	MARKET	259,681
UNIV NE OMAHA #914641G82	74,850	74,850	MARKET	83,835
UNIV NE REVS #914641P74	80,000	80,000	MARKET	85,422
UNIV NE REVS #914641YV1	15,000		MARKET	
US CELLULAR #911684A	197,232	197,232	MARKET	197,520
VALLEY CNTY #919558EM4	10,000		MARKET	
VISTEON CORP #VSTO	8,004	8,004	MARKET	2,458
WAYNE CNTY #945813AX1	100,000	100,000	MARKET	101,923
WESTERN UN CO #WU.GF	198,018	198,018	MARKET	206,690
WOOD RIVER NE #97859QAQ3	19,631	19,631	MARKET	20,292
ZIONS BANCORP #989701AJ6	100,625	100,625	MARKET	104,569

Federal Statements

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Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NRG ENERGY #629377508 (MERGER)	\$	\$	MARKET	\$
TOTAL	\$ 12,947,612	\$ 13,105,605		\$ 13,558,092

Federal Statements

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FYE: 12/31/2014

Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
ARLENE EASTER 5389 B ROAD NEHAWKA NE 68413	PRESIDENT	1.00	1,200	0	0
DUANE SMITH 204 SO. 60TH ROAD NEBRASKA CITY NE 68410	VICE PRES	1.00	900	0	0
NANCY LUTZ 5765 F ROAD NEBRASKA CITY NE 68410	SECRETARY	1.00	600	0	0
GAIL LUTZ 5765 F ROAD NEBRASKA CITY NE 68410	TREASURER	1.00	500	0	0
JACQUELINE SMITH 204 SO. 60TH ROAD NEBRASKA CITY NE 68410	DIRECTOR	1.00	300	0	0
DON WITTLER 5900 O STREET LINCOLN NE 68510	DIRECTOR	1.00	250	0	0
BRUCE MADSEN 5284 B ROAD NEHAWKA NE 68413	DIRECTOR	1.00	250	0	0

Federal Statements**Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description

WRITTEN REQUEST DETAILING PURPOSE FOR WHICH FUNDS WILL BE
USED AND VERIFICATION OF CHARITABLE STATUS.

Form 990-PF, Part XV, Line 2c - Submission DeadlinesDescription

NONE

Statement 11 - Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription

AWARDS ARE CONFINED TO NEBRASKA CITY & OTOE COUNTY,
NEBRASKA

Federal Statements

5/26/2015 10:04 AM

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name		Address		Status	Purpose	Amount
Address	Relationship					
ARBOR DAY FOUNDATION NEBRASKA CITY NE 68410	100 ARBOR AVENUE				AWARDS/SPONSORSHIPS	250
CAMP CATRON NEBRASKA CITY NE 68410	609 N 60TH RD				ELECTRICAL & ROOFING GRANT	14,000
G.A.R. HALL NEBRASKA CITY NE 68410	910 1ST CORSO				EDUCATIONAL GRANT - CIVIL WAR MUSEUM	15,000
GREATER NE SCIENCE FAIR NEBRASKA CITY NE 68410	141 STEINHART PARK RD				OPERATING	2,000
GREATER NE SCIENCE FAIR NEBRASKA CITY NE 68410	141 STEINHART PARK RD				SCHOLARSHIP	1,000
KREGEL WINDMILL FACTORY MUS NEBRASKA CITY NE 68410	CENTRAL AVE				EDUCATIONAL GRANT	20,000
LOURDES CATHOLIC SCHOOL NEBRASKA CITY NE 68410	412 2ND AVENUE				LIBRARY PERIODICALS	1,619
MAYHEW CABIN NEBRASKA CITY NE 68410	2012 4TH CORSO				CIVIL WAR RE-ENACTMENT GRANT	5,500
NEBRASKA CITY FOOD PANTRY NEBRASKA CITY NE 68410	1023 1ST AVE				DONATION	14,000
NEBRASKA CITY MUSEUM ASSOC. NEBRASKA CITY NE 68410	917 WILDWOOD LANE, SUITE				MUSEUM DIRECTOR GRANT	20,000
OTOE CO HANDI BUS NEBRASKA CITY NE 68410	109 S 9TH ST				DONATION	10,000
ST BENEDICTS CEMETERY NEBRASKA CITY NE 68410	411 1/2 5TH RUE				CEMETERY UPKEEP	2,000
ST MARY'S CATHOLIC CHURCH NEBRASKA CITY NE 68410	218 N 6 TH				RESTROOM GRANT	20,050
VETERANS ASSOC NEBRASKA CITY NE 68410	917 WILDWOOD LANE				VETERANS VAN	10,000
WYUKA CEMETERY NEBRASKA CITY NE 68410	NEBRASKA CITY				CEMETERY UPKEEP	1,000
NC HISTORICAL SOCIETY NEBRASKA CITY NE 68410	911 CENTRAL AVENUE				NE STATE HISTORICAL MARKERS GRANT	8,200
ST MARY'S CATHOLIC CEMETERY NEBRASKA CITY NE 68410	218 N 6TH				CEMETERY UPKEEP	2,000

Federal Statements

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FYE: 12/31/2014

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
SENCA		NEBRASKA CITY		NEBRASKA CITY		DONATION	2,000
NEBRASKA CITY NE 68410		917 WILDWOOD LANE, SUITE				NE STATE CORNHUSKING CHAMPIONSHIP	10,000
NEBRASKA CITY MUSEUM		1409 CENTRAL AVENUE				MEMORIAL WAY MURAL GRANT	57,000
NEBRASKA CITY NE 68410		1409 CENTRAL AVENUE				NC DANCE STUDIO GRANT	5,000
CITY OF NEBRASKA CITY		910 1ST CORSO				CIVIL WAR VET MUSEUM - EDUC GRANT	15,000
NEBRASKA CITY NE 68410		910 1ST CORSO				CIVIL WAR MUSEUM - MURAL GRANT	5,260
CITY OF NEBRASKA CITY		102 S 67				DONATION	1,000
NEBRASKA CITY NE 68410		1409 CENTRAL AVE				AMBULANCE GRANT	100,000
NEBRASKA CITY FIRE & RESCUE		5294 H ROAD				MAINTENANCE GRANT	3,000
NEBRASKA CITY NE 68410		116 S 9TH ST				HEATER/WATER HEATER GRANT	17,500
NEBRASKA CITY YOUTH SOCCER CLUB		203 MAIN ST				BREATHING APPARATUS GRANT	30,400
NEBRASKA CITY NE 68410		RURAL ROUTE				CEMETERY CARE GRANT	3,500
ST MARY'S EPISCOPAL CHURCH		1301 GRUNDMAN BLVD				MEDICAL FACILITY CONSTRUCTION	208,333
NEBRASKA CITY NE 68410		412 2ND AVENUE				SPONSORSHIP	450
TALMAGE RUAL FIRE DEPARTMENT							
TALMAGE NE 68448							
WEST UNION CEMETERY							
UNION NE 68455							
ST. MARY'S HOSPITAL FOUNDATION							
NEBRASKA CITY NE 68410							
LOURDES EVENT							
NEBRASKA CITY NE 68410							
TOTAL							605,062

Year Ending: December 31, 2014

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PAUL, JOHN, ANTON & DORIS WIRTH FOUNDATION, INC.

PO Box 9

Nebraska City, NE 68410

Taxpayer hereby elects under IRC Sec 53.4942(a)-3(d)(2) to apply part of the remaining qualifying distributions from 2014 to the \$1,924 of undistributed income from tax year 2012.