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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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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 THE FEDERATED CHURCH OF COLUMBUS FOUNDATION INC		A Employer identification number 47-0818736	
Number and street (or P O box number if mail is not delivered to street address) 2704 15TH STREET		B Telephone number (see instructions) (402) 563-4500	
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, NE 68601		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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) \$ 884,595		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 checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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	7,570	6,625	7,570	
	4 Dividends and interest from securities.	20,828	20,828	20,828	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	6,249			
	b Gross sales price for all assets on line 6a 60,784				
	7 Capital gain net income (from Part IV, line 2) . . .		1,373		
	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)	2,262		2,262	
	12 Total. Add lines 1 through 11	36,909	28,826	30,660	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	398	398		
	15 Pension plans, employee benefits	22	22		
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	700	700		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,373	4,373		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	5,493	5,493		0
	25 Contributions, gifts, grants paid	44,850			44,850
	26 Total expenses and disbursements. Add lines 24 and 25	50,343	5,493		44,850
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-13,434			
	b Net investment income (if negative, enter -0-)		23,333		
	c Adjusted net income (if negative, enter -0-)			30,660	

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	64,665	106,888	106,888
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	565,879	513,291	777,707
	c	Investments—corporate bonds (attach schedule).			
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	630,544	620,179	884,595	
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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
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	630,544	620,179	
	25	Temporarily restricted			
	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)	630,544	620,179	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	630,544	620,179	

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)	1 630,544
2	Enter amount from Part I, line 27a	2 -13,434
3	Other increases not included in line 2 (itemize) ▶ _____	3 3,589
4	Add lines 1, 2, and 3	4 620,699
5	Decreases not included in line 2 (itemize) ▶ _____	5 520
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 620,179

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	1,373
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	42,525	822,133	0 051725	
2012	40,300	781,150	0 051591	
2011	39,000	773,346	0 050430	
2010	39,968	722,803	0 055296	
2009	29,700	616,570	0 048170	
2	Total of line 1, column (d).		2	0 257212
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 051442
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	870,724
5	Multiply line 4 by line 3.		5	44,792
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	233
7	Add lines 5 and 6.		7	45,025
8	Enter qualifying distributions from Part XII, line 4.		8	44,850
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		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	467
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.	3	467
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-	5	467
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	520
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	520
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	53
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 53 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 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 ▶FEDERATEDCOLUMBUS ORG				
14	The books are in care of ▶FEDERATED CHURCH Telephone no ▶(402) 564-2812 Located at ▶2704 15TH STREET COLUMBUS NE ZIP +4 ▶68601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> 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? <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)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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?. <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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). 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
See Additional Data Table				

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".

NONE

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

Part IX-A Summary of Direct Charitable Activities

Expenses

1AWARD SCHOLARSHIPS TO COLLEGE STUDENTS

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

Amount

1 N/A

All other 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	656,537
b	Average of monthly cash balances.	1b	102,084
c	Fair market value of all other assets (see instructions).	1c	125,363
d	Total (add lines 1a, b, and c).	1d	883,984
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	883,984
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,260
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	870,724
6	Minimum investment return. Enter 5% of line 5.	6	43,536

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	43,536
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	467
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	467
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	43,069
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	43,069
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	43,069

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	44,850
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	44,850
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	44,850

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				43,069
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.				
b From 2010.	4,492			
c From 2011.	892			
d From 2012.	1,718			
e From 2013.	1,920			
f Total of lines 3a through e.	9,022			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 44,850				
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.				43,069
e Remaining amount distributed out of corpus	1,781			
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	10,803			
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) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	10,803			
10 Analysis of line 9				
a Excess from 2010. . . .	4,492			
b Excess from 2011. . . .	892			
c Excess from 2012. . . .	1,718			
d Excess from 2013. . . .	1,920			
e Excess from 2014. . . .	1,781			

Part XIVPrivate 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)

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 XVSupplementary 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))

NONE

b

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

NONE

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

b

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

SEE ATTACHED

c

Any submission deadlines

SEE ATTACHED

d

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

SEE ATTACHED

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	44,850
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated


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

Form **990-PF** (2014)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JEFF GOTSCHALL	PRESIDENT 0 50	0	0	0
1454 28TH AVENUE COLUMBUS,NE 68601				
BRUCE HADWIGER	MEMBER 0 50	0	0	0
2863 PERSHING ROAD SUITE B COLUMBUS,NE 68601				
TIM RATHJE	TREASURER 0 50	0	0	0
2710 35TG STREET COLUMBUS,NE 68601				
DORIS AUGSPURGER	MEMBER 0 50	0	0	0
2320 ST ANDREW DRIVE COLUMBUS,NE 68601				
LARRY MARES	SECRETARY 0 50	0	0	0
3362 39TH AVENUE COLUMBUS,NE 68601				

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>				
JORDON GRAHAM COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
HEATHER CURRY COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
KAYLEE DEWALD COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
SHANNON HEMPSTEAD COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
MICHAEL GRIFFITH COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
BRENT BEAL COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
JANAE GRAHAM COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
AUDREY GRANT COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
JACOB JOHNSON COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
MEGAN KALLWEIT COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
LINDSAY KLASSEN COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
HADLIE OVERHUE COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
SKYLAR DREESON LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
SAMUEL GOTSCHALL LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
ELIZABETH HADWIGER LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
Total  3a				44,850

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>				
PARKER HUGHES LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
JOSEPH MCCLURE LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	750
KYLIE POHL LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
BEN BEAL COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
EVAN DEWALD COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
GARRETT HAHN COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,850
BRYTON HANKS LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
MADELINE MCCLURE LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,750
HAILEY RATHJE LOCAL COLUMBUS,NE 68601			SHOLARSHIP	1,850
ETHEN SCHEFFLER LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,850
Total			3a	44,850

TY 2014 Accounting Fees Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC
EIN: 47-0818736

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
THOMAS J GRUBAUGH CPA PC	700	700		

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: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC

EIN: 47-0818736

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ALLIANCE BERNSTEIN		PURCHASE	2014-01		17,856	20,700			-2,844	
PEPSI		PURCHASE	2014-03		16,555	8,725			7,830	
AT&T NOTES		PURCHASE	2014-09		25,000	25,110			-110	

TY 2014 Investments Corporate
Stock Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC
EIN: 47-0818736

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLIANCE BERNSTEIN INC		
AMERICAN CENTURY	35,939	36,328
AT&T 5.1%		
AUTOMATIC DATA PROCESSING	14,981	41,685
CDK GLOBAL	1,886	6,766
DNP SELECT INC FUND	20,758	21,120
DUPONT	21,952	44,364
EXXON MOBILE	19,610	27,737
IBM	9,400	28,878
INTEL	23,078	36,290
ISHARES	39,670	39,440
IVA WORLWIDE	27,476	31,980
JOHNSON & JOHNSON	21,526	44,442
LANCASTER COUNTY	25,000	25,361
METLIFE PFD	25,000	25,800
MICROSOFT	6,387	18,580
NPPD	25,000	28,210
NUSTAR	19,517	28,875
PEPSICO	13,088	28,368
PFIZER	12,219	24,920
PLATTE COUNTY	25,000	25,378
RPM INTL (DELA)	12,727	50,710
SCHLUMBERGER LTD E	11,681	25,623
SLM CORP 5.50%	30,000	29,850
THORNBURG INCOME BUILDER	35,705	40,905
UPS	16,373	33,351
VERIZON	19,318	32,746

TY 2014 Other Decreases Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC
EIN: 47-0818736

Description	Amount
FEDERAL ESTIMATES	520

TY 2014 Other Expenses Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC

EIN: 47-0818736

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ACCOUNT FEE	4,373	4,373		
OFFICE SUPPLIES				
ROUNDING				

TY 2014 Other Income Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC

EIN: 47-0818736

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	72		72
K1 INCOME	2,190		2,190

TY 2014 Other Increases Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC

EIN: 47-0818736

Description	Amount
NUSTAR COST NOT INCLUDED 2011	2,190
BASIS ADJUSTMENT	1,399

FEDERATED CHURCH FOUNDATION SCHOLARSHIP APPLICATION FOR HIGH SCHOOL SENIOR (2014-2015)

APPLICATION CRITERIA AND PROCEDURES

I. Terms of the Initial Scholarship

- A. Students must enroll at least ½ time status.
- B. Applicants must be a graduating High School student within the current or past 5 years.
- C. Students are able to select their program of study.
- D. Scholarship amount may vary depending upon circumstances including college attending.
- E. Scholarship funds must be used for educational costs.

(Additional Terms For Renewal of the Scholarships)

- F. Scholarship is renewable until completion of an undergraduate degree, not to exceed five (5) annual awards.
- G. Students must pass 75% of the credits for which they register each term.

II. Criteria for Selection

- A. Scholarships will be awarded to graduating students from Columbus, Nebraska, Area Schools.
- B. The applicant is a member of the Federated Church of Columbus, Nebraska;
- C. The applicant's mother, father or legal guardian is a member of the Federated Church of Columbus, Nebraska; or
- D. Although the applicant is not a member of Federated Church of Columbus, Nebraska, nor his mother, father or legal guardian, such applicant may petition the Foundation Board of Directors to consider the applicant's substantial active participation in Federated Church activities as qualifying them for a scholarship.
- E. Added consideration may be given to students enrolling at Hastings College or Doane College.

III. Other Factors Concerning the Award

- A. This scholarship plan may be changed from year to year by the Federated Foundation Board. However, such changes cannot affect any award already made.
- B. All applicants agree that the decisions of the Federated Foundation Board in the granting of awards, making of payments under the same, and interpretations of these rules shall be final and binding upon them.
- C. Scholarship awards will be announced no later than June 1, 2014.
- D. As extenuating circumstances may warrant, the Federated Foundation Board may make special consideration of issues relating to continuation or revocation of the scholarship.
- E. A scholarship check will be mailed to the scholarship recipient which is payable to the recipient and the educational institution. Should an educational institution not be able to process that check, a second check will be prepared which will be payable only to the scholarship recipient when the recipient is enrolled at the educational institution and the first check is returned.

2014-2015 APPLICATION INSTRUCTIONS (High School Senior)

1. Entire application is to be completed by the applicant.
2. Please type or print clearly.
3. Scholarship application should be sent or delivered to the Scholarship Committee at the address below, to be **received or postmarked no later than April 7, 2014.**
Applications will be accepted at the Federated Church Office only.

**Scholarship Committee
Federated Church of Columbus Foundation
2704 15th Street
P.O. Box 564
Columbus, NE 68602-0564**

APPLICATION INFORMATION

NAME. _____ PHONE: (_____) _____

PERMANENT ADDRESS: _____

CITY, STATE AND ZIP CODE: _____

CITIZENSHIP: _____ DATE OF BIRTH: _____

HIGH SCHOOL. _____ YEAR _____

ARE YOU CURRENTLY A MEMBER OF FEDERATED CHURCH?: YES. _____ NO: _____

LIST ACTIVITIES YOU PARTICIPATE IN AT FEDERATED _____

INSTITUTION PLANNING TO ATTEND _____

COURSE OF STUDY: _____

ARE YOU ENROLLING AT LEAST HALF-TIME? YES. _____ NO. _____

PLEASE EXPLAIN HOW THESE SCHOLARSHIP FUNDS WILL HELP YOU _____
