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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
| Do not enter social security numbers on this form as it may be made public
| Information about Form 990-PF and its separate instructions is atwww.irs.gov/form990pf

ror c	alen	dar year 2014 or tax year deginning OCT	_1, 2014	, and ending	SEP 30, 2013	
Nar	ne of	foundation			A Employer identification	number
_C	HR	ISTENSEN CHARITABLE FOU	NDATION, INC	•	23-7364652	
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_P	.0	BOX 81407			402-435-43	69
-		own, state or province, country, and ZIP or foreign p COLN, NE 68501	ostal code		C If exemption application is p	ending, check here
		all that apply Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	check here
		Final return	Amended return	, , , , , , , , , , , , , , , , , , , ,		
	_	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, mputation
H C	heck	type of organization X Section 501(c)(3) ex	empt private foundation	-	E If private foundation state	tus was terminated
	Se		Other taxable private founda	ation	under section 507(b)(1)	
I Fa	ır ma	arket value of all assets at end of year J Accounti	-	Accrual	F If the foundation is in a (60-month termination
-			ther (specify)		under section 507(b)(1)	(B), check here
<u> </u>		337,788. (Part I, colu	mn (d) must be on cash i	I		
Pa	ırt 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received	0.		N/A	" 1994.19 11 m
	2	Check X If the foundation is not required to attach Sch. B		-1977 (M/2, 7 - 64 st.)	y yak I Ball	
	3	Interest on savings and temporary cash investments	2,049.	2,049.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents	227	77778887778	(70	, ,
	b	Net rental income or (loss)			May mhamadinging	
e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all			11.19.16.3	
Revenue	_b	assets on line 6a			<u> </u>	
	7	Capital gain net income (from Part IV, line 2)	12	0.	<u> </u>	304 (0
	8	Net short-term capital gain				<u> </u>
	9 10a	Income modifications Gross sales less returns			12.	
		and allowances Less Cost of goods sold				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Gross profit or (loss)		7.7.7.7.6	(30, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	737
	11	Other income				
	12	Total. Add lines 1 through 11	2,049.	2,049.	. = 2	
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				-
ses	16a	Legal fees				
E E	b	Accounting fees STMT 2	860.	860.		860.
Ä	C	Other professional fees				
USNNAOS Operating and Administrative Expen	17	Interest			202.2	
tra	18	Taxes STMT 3	26.	0-	- " - " - " - " - " - " - " - " - " - "	26.
iris	19	Depreciation and depletion		, \ <u>.</u>	2 C C C C C C C C C C C C C C C C C C C	
Ē	20	Occupancy		-	ANI AN E 2005	
Qδ	21	Travel, conferences, and meetings			AN 0 5 2016	
δĔ	22	Printing and publications Other expenses STMT 4	115.	115.	3 - 1 P = exe	115.
Ź₽̈́	23 24		113.	113.		113.
E a	24	Total operating and administrative expenses. Add lines 13 through 23	1,001.	975.	, -	1,001.
၂၂၀	25	Contributions, grifts, grants paid	12,500.			12,500.
_		Total expenses and disbursements.	12,500.	K	<u> </u>	12,500.
5	-"	Add lines 24 and 25	13,501.	975.		13,501.
<u>-</u> _	27	Subtract line 26 from line 12	2 14 20 21	Che i e i	1 the access	o tra y diphina in
-	l	Excess of revenue over expenses and disbursements	<11,452.	>		CONTRACTOR OF THE PARTY OF THE
•		Net investment income (if negative, enter -0-)		1,074.	11 / 4 //	<u> </u>
ა ე	l	Adjusted net income (if negative, enter -0-)	1 36 7 7 77	al properties 1	N/A	

For	m <u>99</u>	0-PF(2014) CHRISTENSEN CHARITABLE	FOUNDATION, I	NC. 23-	7364652 Page 2
100	77.4	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
	arı.	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	240.040	225 522	225 522
ľ	2	Savings and temporary cash investments	349,240.	337,788.	337,788.
	3	Accounts receivable	Alle el en alamin e	Garage Color Color Miller Color Colo	illu . Il lii alli a
	١.	Less allowance for doubtful accounts			7 5 7 5 6 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7
	4	Pledges receivable	Militar en kradibilitat (CCC)	Pro Collitta Care "in in 1990 his	
	-	Less allowance for doubtful accounts			
	5	Grants receivable			
	Б	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable	771111111111111111111111111111111111111	2	
	'	Less allowance for doubtful accounts			" "Soir WANG - on 10's 's 116's W
Ø	8	Inventories for sale or use			
Assets	g	Prepaid expenses and deferred charges			
As	ł .	Investments - U S and state government obligations			
	l	Investments - corporate stock			
	l	Investments - corporate bonds			
	l	Investments - land, buildings, and equipment basis	alla Leellain	That Sold to the	\$4.25. M\$N
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis].//###/###########################	a. midhidh na 1969, 17	1990 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
		Less accumulated depreciation			
	1	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
_	<u> </u>	instructions Also, see page 1, item I)	349,240.	337,788.	337,788.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			Charles Silver
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			
	22	Other liabilities (describe		-	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	27	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	349,240.	337,788.	
or Fund Balances	25	Temporarily restricted			
Bai	26	Permanently restricted			
P		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
I As	29	Retained earnings, accumulated income, endowment, or other funds			March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ž	30	Total net assets or fund balances	349,240.	337,788.	
_	31	Total liabilities and net assets/fund balances	349,240.	337,788.	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund I	Balances		
_			. 20		
•		I net assets or fund balances at beginning of year - Part II, column (a), line	σ oV	1	349,240.
9		st agree with end-of-year figure reported on prior year's return) r amount from Part I, line 27a		2	<11,452.>
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	337,788.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6	337,788.
					Form 990-PF (2014)

CHRISTENSEN CHARITABLE FOUNDATION, INC. 23-7364652 Page 3 **Capital Gains and Losses for Tax on Investment Income** Part IV (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo., day, yr) (mo , day, yr) D - Donation 1a NONE b C d е (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) a b d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col (i) Losses (from col (h)) (i) F M V as of 12/31/69 as of 12/31/69 over col (j), if any b C d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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) If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part 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) (d) Distribution ratio (C) Adjusted qualifying distributions Net value of noncharitable-use assets (col (b) divided by col (c)) 13,390 338,261. .039585 2013 38,401 336,077. .114263 2012 13,353. 377,084. .035411 2011 .029916 10,860. 363,018. 2010 11,838.348,237. .033994 2009 .253169 2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .050634 the foundation has been in existence if less than 5 years 3 327,524. 4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5 4 16,584. Multiply line 4 by line 3 5

Form 990-PF (2014)

6

7

8

11.

16,595.

13,501.

Add lines 5 and 6

See the Part VI instructions

Enter 1% of net investment income (1% of Part I, line 27b)

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

Enter qualifying distributions from Part XII, line 4

	990-PF (2014) CHRISTENSEN CHARITABLE FOUNDAT			23-736		Page 4
Pa	Excise Tax Based on Investment Income (Section 4940	0(a), 49	40(b), 4940(e), o	r 4948 - se	e instruct	ions)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and er	nter "N/A" o	on line 1			
	Date of ruling or determination letter (attach copy of letter if nec				Maria in	
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► L and	d enter 1%	1		21.
	of Part I, line 27b				ra Grad	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, I	line 12, col (b)	1 1 1 2 2	La White	<i></i>
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Ot	hers enter	-0-)	2		0.
3	Add lines 1 and 2			3		21.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Of	thers enter	r - 0-)	4		0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			5	·www.w.	21.
6	Credits/Payments				2W/W:3	://///////////////////////////////////
8	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		_#X##	38822	70004
þ	Exempt foreign organizations - tax withheld at source	6b			347.4.	<i>'''</i>
C	Tax paid with application for extension of time to file (Form 8868)	6c			977. W	: 7 % %
đ	Backup withholding erroneously withheld	6d]		<i> </i>	Miller Gu	- M.
7	Total credits and payments Add lines 6a through 6d			7		0.
	Enter any penalty for underpayment of estimated tax. Check here L If Form 2220 is attack	ched		8		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9		21.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1	10		
	Enter the amount of line 10 to be Credited to 2015 estimated tax		Refunded	11		
	A VII-A Statements Regarding Activities				E 22814	NI _
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisl	lation or di	id it participate or interv	rene in		es No
	any political campaign?				1a	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos				1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies (of any materials pub	ished or		
	distributed by the foundation in connection with the activities.				200.43	
	Did the foundation file Form 1120-POL for this year?				16	X
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the			0.		
_	(1) On the foundation > \$ 0. (2) On foundation managers			<u> </u>		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expendit managers.	lure lax im	iposed on roundation			43
•	managers > \$ O . Has the foundation engaged in any activities that have not previously been reported to the IF	202			2	m m
2	If "Yes," attach a detailed description of the activities.	10'				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in	netrument	articles of incorporation	on or		
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		, articles of moorporati	, oi	3	ĸ.
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year				4a	X
	If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	4b	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,			5	X
	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 ef	ther				
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory	v direction:	s that conflict with the	state law		
	remain in the governing instrument?	•			1 1	x i
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	nplete Pa	rt II, col. (c), and Par	t XV	7 7	X
		,			3 7	
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) 🕨				
	NE					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Ai	ttorney Ge	neral (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 se	ction 4942	2(j)(3) or 4942(j)(5) for	calendar		77 73
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," c	omplete i	Part XIV		9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ile listing the	eir names and addresses		10	X

orm	990-PF (2014) CHRISTENSEN CHARITABLE FOUNDATION, INC. 23-7364	1652	Page 5
Pa	TYII-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?	13 X	
	Website address ► N/A		
14	The books are in care of ▶ D.A. LIENEMANN C.P.A., P.C. Telephone no ▶ (402)	435-4	369
	Located at ▶ P.O. BOX 81407, LINCOLN, NE ZIP+4 ▶68		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		ightharpoons
	and enter the amount of tax-exempt interest received or accrued during the year	N/A	\
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	Ye	s No
	securities, or other financial account in a foreign country?	16	X
	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	WW. 20	74///
	foreign country		
Pa	rt 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.	Υe	s 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?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
	a disqualified person?		343
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	13.19	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		42.39
	for the benefit or use of a disqualified person)?		. 1. 1/2
	(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)		'
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		
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		
_	defined in section 4942(j)(3) or 4942(j)(5))	W:16	1 286
а	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		W 200
	before 2014? Yes X No		
	If "Yes," list the years Are there any years listed in 2s for which the foundation is not applying the provinces of section 4042/a)/2\ \teleting to incorrect		
U	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	XX 9	(1)
	statement - see instructions) N/A	26	3 200
r	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b	2 2 2 2
	The provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years nere		
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
ua	during the year? Yes X No	14.14	
h	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after		
J	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	****
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	VIV 182	
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	Ϋ́

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

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Part VIII Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)	Foundation Managers, Highly	y	
3 Five highest-paid independent contractors for professional services. If n	one, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of serv	rice (c)	Compensation
NONE			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>	0
List the foundation's four largest direct chantable activities during the tax year. Include rel number of organizations and other beneficiaries served, conferences convened, research. N/A	evant statistical information such as the papers produced, etc	Ехре	enses
2			
3			
4			
Part X-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the $1 N/A$	tax year on lines 1 and 2	Amı	ount
1 N/A			
2			
All other program-related investments See instructions 3			

0.

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 342,524. b Average of monthly cash balances 1b c Fair market value of all other assets 10 342,524 Total (add lines 1a, b, and c) 10 e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 2 342,524. 3 Subtract line 2 from line 1d 3 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 15,000. 4 327,524 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 Minimum investment return. Enter 5% of line 5 16,376 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) 16,376. Minimum investment return from Part X, line 6 1 21 Tax on investment income for 2014 from Part VI, line 5 Income tax for 2014 (This does not include the tax from Part VI) c Add lines 2a and 2b 2c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 16,355 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 16,355 7 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 13,501. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-8 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 13,501. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b 5 13,501. Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years pnor to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				16,355.
2 Undistributed income, if any, as of the end of 2014			Millia Salatan (adalla) da	7
a Enter amount for 2013 only			0.	
b Total for pnor years:		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				//////////////////////////////////////
d From 2012 18,130.				
e From 2013				
f Total of lines 3a through e	18,130.	- <i>30000</i> 00 - 974500		
4 Qualifying distributions for 2014 from	**************************************		911974 4971104 SC - FARS	44
Part XII, line 4 ►\$ 13,501.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				13,501.
e Remaining amount distributed out of corpus	0.	72 - 74	2793 Car 1 177 33	11. W. 2. W. W. 2.
5 Excess distributions carryover applied to 2014	2,854.			2,854.
(If an amount appears in column (d), the same amount must be shown in column (a))			i in a since Marce S	
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,276.	<u> </u>		
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.	(1990)	
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		0.		
d Subtract line 6c from line 6b Taxable	0.5 (M. 1904)		6 m - 2 m (1 M W 1 1 1 2 2 2 2	1000 10
amount - see instructions		0.		
e Undistributed income for 2013 Subtract line	119 24 y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			20.
4a from line 2a Taxable amount - see instr			0.	
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	Y			
corpus to satisfy requirements imposed by		4 (660 s. 1974)	(a. 17. Máis, 7 Ca 4 77.	
section 170(b)(1)(F) or 4942(g)(3) (Election				
	0.		and the second	
may be required - see instructions) 8 Excess distributions carryover from 2009				
	٥.			Fr (11 %) /2 /%
not applied on line 5 or line 7				
9 Excess distributions carryover to 2015.	15,276.			
Subtract lines 7 and 8 from line 6a	13,270.			
Analysis of line 9				
a Excess from 2010				
b Excess from 2011 c Excess from 2012 15,276.				
d Excess from 2013		VM 32 4 23		
e Excess from 2014 423581	10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 P. O. W. Mary S. V. World's	<u>Compare, este liller</u>	Form 990-PF (2014)

_			ABLE FOUNDA			64652 Page 10
Pa	TXIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	<u> N/A</u>	
1 a	If the foundation has received a ruling of	r determination letter tha	t it is a private operating			
	foundation, and the ruling is effective for	r 2014, enter the date of	the ruling	▶		
b	Check box to indicate whether the found	lation is a private operati	ng foundation described	ın section	4942(j)(3) or 49	42(j)(5)
	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		W/\-1
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for					
	each year listed					
h	85% of line 2a		1-	 		
_	Qualifying distributions from Part XII,		-			
·	• •					
_	line 4 for each year listed			-	-	- .
u	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					
а	"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					
	"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					
Y.a	st XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
	at any time during t		ructions.)			
1	Information Regarding Foundatio	•				
а	List any managers of the foundation who	o have contributed more	than 2% of the total conf	tributions received by the	foundation before the clos	se of any tax
	year (but only if they have contributed m	iore than \$5,000) (See s	section 507(d)(2))			
NO:	NE					
b	List any managers of the foundation who	o own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a pa	artnership or
	other entity) of which the foundation has	a 10% or greater intere	st			
NO:	_					
2	Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
	Check here ► X If the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	ests for funds If
	the foundation makes gifts, grants, etc. ((see instructions) to indi	viduals or organizations i	inder other conditions, c	omplete items 2a, b, c, and	d
а	The name, address, and telephone numl	ber or e-mail address of	the person to whom appl	ications should be addre	ssed	
		_				
b	The form in which applications should b	e submitted and informa	tion and materials they s	hould include		
C	Any submission deadlines					
	_					
đ	Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	kinds of institutions, or	other factors	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient a Paid during the year JUVENILE DIABETES RESEARCH FOUNDATION PUBLIC COMMUNITY SUPPORT NONE 120 WALL STREET, 19TH PLOOR NEW YORK, NY 10005 10,000. PEOPLE'S CITY MISSION NONE PUBLIC COMMUNITY SUPPORT P.O. BOX 80636 LINCOLN, NE 68501 2,500. **▶** 3a Total 12,500. b Approved for future payment NONE **▶** 3b Total 0.

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Aillouit	code	Aillouit	Tunction income
a					
b	-				
<u> </u>	.				
		-			
1	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	2,049.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate		-77 B. C. N.	11/2		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
B Gain or (loss) from sales of assets other					
than inventory					_
Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue			İ		
<u> </u>	-	<u> </u>	-		
b	· · - - 		+		
C	· -		-		
0	·		+		
2 Subtotal Add columns (b), (d), and (e)		0	• 220	2,049.	0
3 Total. Add line 12, columns (b), (d), and (e)	taillinnalli A		- r:aa.	13	2,049
See worksheet in line 13 instructions to verify calculations)					

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

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

a b	the Code Transfers (1) Cash (2) Other Other tran (1) Sales (2) Purci (3) Rent (4) Reim (5) Loan (6) Perfc Sharing o If the ans or service	(other than section 501(c) from the reporting foundar assets assets to a noncharital hases of assets from a nor al of facilities, equipment, obursement arrangements or loan guarantees ormance of services or menument, many of the above is as given by the reporting for	ncharitable exempt organization or other assets mbership or fundraising solicitati iling lists, other assets, or paid en "Yes," complete the following sch	27, relating to political organi rganization of ons nployees edule Column (b) should alw red less than fair market value		
(a) Lir		(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions, an	d shanno arrangements
(a) Li	10 10	(N) VIIIONIII IIIAAIAAA		o ozompi organization	(a) Description of transfers, transactions, an	и зналиу апандеттентіз
			N/A			
	T					
	*					
					-	
		-	-			
					·	
						
2a	Is the fou	indation directly or indirect	tly affiliated with, or related to, on	e or more tax-exempt organiz	rations described	
			r than section 501(c)(3)) or in sec			Yes X No
				Juon 327 ·		163
0	it Yes, c	complete the following scho		(h) Tune of a manuaction	(a) Decouption of relation	
		(a) Name of org	janization	(b) Type of organization	(c) Description of relation	isnip
		N/A				
						
<u> </u>				1	· - ·	
	Linde	r penalties of penury I declare	that I have examined this return includ	Ing accompanying schedules and a	statements, and to the best of my knowledge	
Sig	and h				ation of which proposes has any knowledge	lay the IRS discuss this sturn with the preparer
He				= 112/20/1-	Pos	hown below (see instr)?
110		<u> </u>		- 12/24/15	PRESIDENT	X Yes No
	Sig	nature of officer or trustee		Date	Title	
		Print/Type preparer's na	arne Preparer's	signature	Date Check ff PTIN	l
		DELMAR A.	LIENEMANN,	,	self- employed	
Pai	id	JR.	٠. ه. ا	1:	12-15-15 PO	00196803
	- eparer		. LIENEMANN C.I	P.A. P.C	Firm's EIN ► 47-0	
	e Only		. TITHIHIMMI C.1	, 1.0.	riiiis ein 🕨 47 – (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
US	e Offis		22 57			
			33 PLUM STREET			
		LI	NCOLN, NE 68502	2	Phone no (402)	435-4369
						Form 990-PF (2014)

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	INVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE NET I	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CORNHUSKER BANK MORGAN STANLEY SMITH BARNEY		2,032. 17.	2,032. 17.	
TOTAL TO PART I, LINE 3		2,049.	2,049.	
FORM 990-PF	ACCOUNTI	NG FEES	7- 17	STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
ACCOUNTING SERVICES	860.	860.	•	860.
TO FORM 990-PF, PG 1, LN 16B	860.	860.		860.
FORM 990-PF	TAX	ES	4. ************************************	STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
SECTION 4940 TAX	26.	0.		26.
TO FORM 990-PF, PG 1, LN 18	26.	0.		26.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INVESTMENT ACCOUNT FEES OFFICE EXPENSE	95. 20.			95. 20.
TO FORM 990-PF, PG 1, LN 23	115.	115	•	115.

FOOTNOTES

STATEMENT

FORM 990-PF, PART X, LINE 4

BASED ON THE FOUNDATION'S PROJECTED CONTRIBUTIONS AND OPERATING EXPENSES FOR THE NEXT FISCAL YEAR, THE FOUNDATION HAS SET ASIDE CASH FOR CHARITABLE ACTIVITIES IN THE AMOUNT OF - - - - - - -

15,000.