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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation ANNE THORNE WEAVER FAMILY FOUNDATION INC		A Employer identification number 36-3918676	
Number and street (or P O box number if mail is not delivered to street address) 1301 S 75TH STREET NO 200		B Telephone number (see instructions) (402) 551-1919	
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68124		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,853,377		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10,043	10,043		
	4 Dividends and interest from securities	44,075	42,975		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	44,983			
	b Gross sales price for all assets on line 6a _____ 305,037				
	7 Capital gain net income (from Part IV, line 2)		44,983		
	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)				
	12 Total. Add lines 1 through 11	99,101	98,001		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 4,835	4,835		0
	c Other professional fees (attach schedule)	 20,749	20,749		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 587	587		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	26,171	26,171		0
	25 Contributions, gifts, grants paid	94,200			94,200
	26 Total expenses and disbursements. Add lines 24 and 25	120,371	26,171		94,200
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-21,270			
	b Net investment income (if negative, enter -0-)		71,830		
	c Adjusted net income (if negative, enter -0-)				

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		-1	-1
	2	Savings and temporary cash investments	23,264	47,742	47,742
	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)	19,322	19,322	28,596
	b	Investments—corporate stock (attach schedule)	1,479,980	1,483,556	2,687,515
	c	Investments—corporate bonds (attach schedule)	132,246	80,274	89,525
	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)	1,654,812	1,630,893	2,853,377	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,654,812	1,630,893	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
30	Total net assets or fund balances(see instructions)	1,654,812	1,630,893		
31	Total liabilities and net assets/fund balances(see instructions)	1,654,812	1,630,893		

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 1,654,812
2	Enter amount from Part I, line 27a	2 -21,270
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 1,633,542
5	Decreases not included in line 2 (itemize) ▶ _____	5 2,649
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 1,630,893

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a See Additional Data Table				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
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	44,983
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))
2014	106,764	2,813,443	0 037948
2013	49,040	2,454,614	0 019979
2012	37,115	2,164,720	0 017145
2011	101,350	2,130,326	0 047575
2010	69,325	1,905,234	0 036387

2 Total of line 1, column (d).	2	0 159034
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 031807
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,943,886
5 Multiply line 4 by line 3.	5	93,636
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	718
7 Add lines 5 and 6.	7	94,354
8 Enter qualifying distributions from Part XII, line 4.	8	94,200

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☐ and enter 1% of Part I, line 27b

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-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

4,044

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

4,044

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ 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

2,607

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 2,607 **Refunded** ☐

11

0

Part VII-A

Statements 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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?			No
1c				No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
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? <i>If "No," attach explanation</i> .	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Form 990-PF (2015)

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? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ ROBERT H BERGER Telephone no ▶ (402) 551-1919 Located at ▶ 1301 S 75TH STREET SUITE 200 OMAHA NE ZIP+4 ▶ 68124			
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 2015, 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 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 ▶	16	Yes No	No No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ 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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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 2015).	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 2015?	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			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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
<i>If "Yes" to 6b, file Form 8870</i>				
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANNE THORNE WEAVER 11336 PINE ST OMAHA, NE 68144	PRESIDENT 0 00	0	0	0
WENDY ANNE CLARK 1329 27TH ROAD MINDEN, NE 68959	VICE PRESIDENT 0 00	0	0	0
LAURA ANNE WEAVER 6304 POPPLETON OMAHA, NE 68106	SECRETARY 0 00	0	0	0
PHILLIP THORNE WEAVER 1501 S 79TH ST OMAHA, NE 68124	TREASURER 0 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶	0
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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. 0

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	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	2,963,379
b	Average of monthly cash balances.	1b	25,338
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,988,717
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,988,717
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	44,831
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,943,886
6	Minimum investment return. Enter 5% of line 5.	6	147,194

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	147,194
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,437
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,437
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	145,757
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	145,757
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	145,757

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	94,200
b	Program-related investments—total from Part IX-B.	1b	0
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	94,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	94,200

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				145,757
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			27,506	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 94,200				
a Applied to 2014, but not more than line 2a			27,506	
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 2015 distributable amount.				66,694
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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 amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				79,063
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

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b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1

Contributed more than 2% of the total contributions received by the foundation
 (Contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

2

contributions to preselected charitable organizations and does not accept or make gifts, grants, etc. (see instructions) to individuals or organizations under

E-mail address of the person to whom applications should be addressed

mitted and information and materials they should include

CONTRIBUTION TO BE USED

as by geographical areas, charitable fields, kinds of institutions, or other

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	94,200
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Part XVII

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

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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
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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?

☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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.

***** 2016-11-11 *****

 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name ROBERT H BERGER CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00340049
	Firm's name ☐ BERGER AND O'TOOLE CPAS LLC			Firm's EIN ☐ 91-1829375	
	Firm's address ☐ 1301 S 75TH STREET SUITE 200 OMAHA, NE 68124			Phone no. ☐ (402) 551-1919	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo., day, yr.)	(d) Date sold (mo., day, yr.)
300 SH AMERICAN EXPRESS CO	P	2015-03-12	2015-12-18
300 SH LAS VEGAS SANDS CORP	P		2015-03-12
300 SH CHICAGO BRIDGE & IRON CO	P	2011-02-08	2015-12-18
100 SH DIRECTV COM	P	2013-09-05	2015-06-11
500 SH EBAY INC	P		2015-09-24
200 SH ISHARES MSCI PACIFIC EX JAPAN ETF	P		2015-06-11
400 SH KIMCO REALTY CORP 6.9%	P		2015-11-25
100 SH LAS VEGAS SANDS CORP	P	2014-02-21	2015-03-12
25000 AMERICAN EXPRESS SENIOR NOTES	P	2008-06-10	2015-12-18
25000 APPLIED MATERIALS INC SENIOR NOTES	P	2002-05-01	2015-12-18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
20,358		24,321	-3,963
15,477		20,340	-4,863
11,414		10,447	967
9,215		5,886	3,329
12,531		9,954	2,577
9,022		8,994	28
10,000		10,294	-294
5,159		8,118	-2,959
27,741		26,253	1,488
26,939		25,720	1,219

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-3,963
			-4,863
			967
			3,329
			2,577
			28
			-294
			-2,959
			1,488
			1,219

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
400 SH CATERPILLAR INC	P		2015-03-12
100 SH DIRECTV COM	P	2010-06-03	2015-06-11
1000 SH GENERAL ELECTRIC CO	P	2009-06-04	2015-06-11
0 206 SH GOOGLE INC CL C	P	2008-02-15	2015-05-12
500 ING GROEP N V ADR SPONSORED	P	1960-01-01	2015-06-11
300 SH ING GROEP N V ADR	P	1960-01-01	2015-08-06
400 SH ISHARES MSCI PACIFIC EX JAPAN ETF	P		2015-06-11
100 SH JOHNSON & JOHNSON	P	2004-02-12	2015-06-11
300 SH MCDONALDS	P	2010-02-04	2015-06-11
100 SH ROPER TECHNOLOGIES INC	P	2007-04-26	2015-06-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
32,132		15,929	16,203
9,215		3,953	5,262
27,389		13,760	13,629
110		54	56
8,260		17,350	-9,090
4,905		10,410	-5,505
18,044		17,757	287
9,892		5,476	4,416
28,718		19,343	9,375
17,735		5,695	12,040

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
			16,203
			5,262
			13,629
			56
			-9,090
			-5,505
			287
			4,416
			9,375
			12,040

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
781			781

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			781

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>				
DONOR'S TRUST 10050 REGENCY CIR STE 101 OMAHA,NE 68114	NONE	501(C)(3)	COMMUNITY/UNO MULTIPURPOSE ATHLETIC FACILITY	4,000
PEARSON LAKES ART CENTER 2201 HIGHWAY 71 OKOBOJI,IA 51355	NONE	501(C)(3)	ANNUAL FUND DRIVE	4,200
COLLEGE OF SAINT MARY 7000 MERCY RD OMAHA,NE 68106	NONE	501(C)(3)	ANNUAL FUND DRIVE	5,000
BALLET NEBRASKA PO BOX 6413 OMAHA,NE 68106	NONE	501(C)(3)	SEASON 6 ARTIST SPONSOR	3,000
AKSARBEN SCHOLARSHIP FUND 6910 PACIFIC ST STE 102 OMAHA,NE 68106	NONE	501(C)(3)	ANNUAL FUND DRIVE	5,000
OMAHA SYMPHONY 1905 HARNEY ST STE 400 OMAHA,NE 681022318	NONE	501(C)(3)	ANNUAL FUND DRIVE	2,500
MUSEUM OF NEBRASKA ART 2401 CENTRAL AVE KEARNEY,NE 68847	NONE	501(C)(3)	ANNUAL FUND DRIVE	500
METHODIST HOSPITAL FOUNDATION 8401 WDODGE RD STE 225 OMAHA,NE 681143447	NONE	501(C)(3)	METHODIST WOMEN'S HOSPITAL - NICU EXPANSION	5,000
KANEKO 1111 JONES ST OMAHA,NE 68102	NONE	501(C)(3)	BUILDING EXPANSION	50,000
OMAHA COMMUNITY PLAYHOUSE 6915 CASS ST OMAHA,NE 68132	NONE	501(C)(3)	ANNUAL FUND DRIVE AND SPONSORSHIP	5,000
THE SALVATION ARMY 10755 BURT ST OMAHA,NE 58114	NONE	501(C)(3)	BUILDING HOPE CAPITAL CAMPAIGN - 110 YEAR OLD BUILDING REPLACEMENT	10,000
Total			▶ 3a	94,200

TY 2015 Accounting Fees Schedule

Name: ANNE THORNE WEAVER FAMILY
FOUNDATION INC

EIN: 36-3918676

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,835	4,835		0

TY 2015 Investments Corporate Bonds Schedule

Name: ANNE THORNE WEAVER FAMILY
FOUNDATION INC

EIN: 36-3918676

Name of Bond	End of Year Book Value	End of Year Fair Market Value
APPLIED MATERIALS INC SENIOR NOTES 7.125%	0	0
DUKE CAPITAL CORP SENIOR NOTES 8.000%	27,714	28,433
MICHIGAN BELL TELEPHONE DEBENTURES 7.850%	27,247	29,887
AMERICAN EXPRESS SENIOR NOTES 7.000%	0	0
BURLINGTON NORTHERN SANTA FE	25,313	31,205

TY 2015 Investments Corporate Stock Schedule

Name: ANNE THORNE WEAVER FAMILY
 FOUNDATION INC
EIN: 36-3918676

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TARGET CORP - 400 SH	13,163	29,044
ALTRIA GROUP INC - 1,000 SH	13,051	58,210
PEPSICO INC - 600 SH	30,632	59,952
ANADARKO PETE CORP - 700 SH	17,796	34,006
BERKSHIRE HATHAWAY INC CL B - 500 SH	23,669	66,020
CAPITAL ONE FINANCIAL CORP - 500 SH	15,747	36,090
ING GROEP N V - 2,200 SH	76,340	29,612
WELLS FARGO & CO - 1,000 SH	29,531	54,360
JOHNSON & JOHNSON INC - 300 SH	17,354	30,816
FEDEX CORP - 300 SH	26,857	44,697
QUALCOMM INC - 500 SH	13,543	24,993
PROCTER & GAMBLE CO - 400 SH	21,756	31,764
CHEVRON CORP - 500 SH	29,607	44,980
EXPRESS SCRIPTS INC - 800 SH	21,156	69,928
CATERPILLAR INC - 400 SH	0	0
ROPER TECHNOLOGIES INC - 500 SH	27,999	94,895
UNION PACIFIC CORP - 800 SH	22,701	62,560
3M CO - 200 SH	14,180	30,128
APPLE INC - 1,750 SH	26,164	184,205
MASTERCARD INC - 2,000 SH	35,856	194,720
ISHARES CORE S&P SMALL CAP ETF - 1,500 SH	94,801	165,165
ISHARES CORE S&P MIDCAP ETF - 1,300 SH	102,377	181,116
ISHARES MSCI EAFE INDEX FUND - 1,000 SH	54,700	58,720
ISHARES MSCI EMERGING MARKET - 1,300 SH	49,555	41,847
PHILIP MORRIS INTERNATIONAL INC - 700 SH	15,827	61,537
WATERS CORP - 300 SH	14,462	40,374
GOOGLE INC CL A - 75 SH	0	0
GENERAL ELECTRIC CO - 1,000 SH	0	0
AMAZON.COM - 85 SH	19,484	57,451
DIRECTV CL A - 200 SH	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MCDONALDS CORP - 300 SH	0	0
VISA INC - 800 SH	14,456	62,040
ISHARES MSCI PACIFIC EX JAPAN - 600 SH	0	0
KIMCO REALTY CORP 6.900% PFD H - 400 SH	0	0
SCHLUMBERGER LTD - 400 SH	34,952	27,900
CHICAGO BRIDGE & IRON CO N V - 300 SH	0	0
EATON CORP - 500 SH	24,534	26,020
DISNEY - 500 SH	20,739	52,540
EBAY INC - 500 SH	0	0
BLACKROCK INC - 175 SH	43,667	59,591
CELGENE CORP - 600 SH	22,239	71,856
ACTAVIS PLC - 200 SH	0	0
ACCENTURE PLC IRELAND - 100 SH	6,701	10,450
COMCAST CORP NEW - 200 SH	8,252	11,286
COSTCO WHOLESALE CORP NEW COM - 100 SH	11,377	16,150
BIOGEN IDEC INC COM - 200 SH	62,334	61,270
DAVITA HEALTHCARE PARTNERS INC - 400 SH	22,887	27,884
LAS VEGAS SANDS CORP - 400 SH	0	0
PRICELINE GROUP INC - 50 SH	58,532	63,748
CONTINENTAL RESOURCES INC - 800 SH	43,028	18,384
GILEAD SCIENCES INC - 300 SH	27,343	30,357
PERRIGO COMPANY PLC - 200 SH	28,519	28,940
GOOGLE INC CL C - 75 SH	0	0
ECOLAB INC - 200 SH	22,648	22,876
STERLING CAPITAL BEHAVIORAL SMALL CAP VALUE FUND I - 2,162.396 SH	31,646	31,117
STARBUCKS CORP - 300 SH	15,792	18,009
ALLERGAN PLC - 200 SH	28,800	62,500
AMGEN INC - 200 SH	31,478	32,466
HONEYWELL INTERNATIONAL INC - 200 SH	20,680	20,714
ALPHABET INC CL C - 75 SH	24,775	56,916

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC CL A - 75 SH	25,079	58,351
PAYPAL HOLDINGS INC - 800 SH	24,790	28,960

TY 2015 Investments Government Obligations Schedule

Name: ANNE THORNE WEAVER FAMILY
FOUNDATION INC

EIN: 36-3918676

**US Government Securities - End of
Year Book Value:**

0

**US Government Securities - End of
Year Fair Market Value:**

0

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

19,322

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

28,596

TY 2015 Other Decreases Schedule

Name: ANNE THORNE WEAVER FAMILY
FOUNDATION INC

EIN: 36-3918676

Description	Amount
ADJUSTMENT TO BASIS OF STOCK	2,649

TY 2015 Other Professional Fees Schedule

Name: ANNE THORNE WEAVER FAMILY
FOUNDATION INC

EIN: 36-3918676

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	20,505	20,505		0
OTHER EXPENSES	244	244		0

TY 2015 Taxes Schedule

Name: ANNE THORNE WEAVER FAMILY
FOUNDATION INC

EIN: 36-3918676

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	587	587		0