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For calendar year 2015, or tax year beginning 01-01-2015

Department of the Treasury

Internal Revenue Service

DLN: 93491133022096

OMB No 1545-0052

Open to Public

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Inspection

, and ending 12-31-2015

A Employer identification number Name of foundation CORNHUSKER MOTOR CLUB FOUNDATION 47-0785008 BTelephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) 910 NORTH 96TH STREET (402) 938-3806 **C** If exemption application is pending, check here City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68114 G Check all that apply Initial return Initial return of a former public charity **D 1.** Foreign organizations, check here Final return Amended return $\textbf{2.} \ \ \text{Foreign organizations meeting the } 85\%$ Name change Address change test, check here and attach computation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation **J**Accounting method IFair market value of all assets at end If the foundation is in a 60-month termination Cother (specify) under section 507(b)(1)(B), check here of year (from Part II, col. (c), (Part I, column (d) must be on cash basis.) line 16) **\$** 3,324,164 Part I **Analysis of Revenue and Expenses** Disbursements Revenue and Net investment Adjusted net for charitable (The total of amounts in columns (b), (c), and (d) may not expenses per necessarily equal the amounts in column (a) (see (b) (c) purposes ıncome ıncome books (d) (cash basis only) instructions)) Contributions, gifts, grants, etc , received (attach 1 120.503 2 Check ► ☐ If the foundation is **not** required to attach 3 Interest on savings and temporary cash investments 11 11 111,263 111,263 Dividends and interest from securities Gross rents 5a Net rental income or (loss) b Net gain or (loss) from sale of assets not on line 10 93,972 6a Revenue b Gross sales price for all assets on line 6a 782,026 93,972 Capital gain net income (from Part IV, line 2) . . . Net short-term capital gain . . . 8 Income modifications . . . 10a Gross sales less returns and allowances Less Cost of goods sold b Gross profit or (loss) (attach schedule) c 11 Other income (attach schedule) Total.Add lines 1 through 11 . . 325,749 205,246 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages . . . 15 Pension plans, employee benefits . . Expenses Legal fees (attach schedule). 16a 卿 1,450 Accounting fees (attach schedule). b Other professional fees (attach schedule) . C Operating and Administrative **17** 1 1,992 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion . 20 Occupancy 1.031 1.031 21 Travel, conferences, and meetings. 22 Printing and publications . . . 囫 37,641 12.484 25,157 23 Other expenses (attach schedule). 24 Total operating and administrative expenses. 27.638 Add lines 13 through 23 42.114 12.484 243,242 243,242 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 285,356 12,484 270,880 25 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 40,393 a 192,762 Net investment income (if negative, enter -0-) Adjusted net income(if negative, enter -0-) For Paperwork Reduction Act Notice, see instructions. Cat No 11289X

Pa	rt 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	·
	1	Cash—non-interest-bearing	(a) Book Value 15,954	(b) Book Value 31,338	(c) Fair Market Value 31,338
	2	Savings and temporary cash investments	109,059	108,646	108,646
	3	Accounts receivable	103,033	100,010	100,010
	3	Less allowance for doubtful accounts			
		Pledges receivable			
	4	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 -			
١٤	8	Inventories for sale or use	10.353	7.006	7.006
Assets	9	Prepaid expenses and deferred charges	10,352	7,986	7,986
Ą	10a	Investments—U S and state government obligations (attach schedule)			
		Investments—corporate stock (attach schedule)			
	С	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)	3,452,800	3,176,194	3,176,194
	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			
		ınstructions Also, see page 1, item I)	3,588,165	3,324,164	3,324,164
	17	Accounts payable and accrued expenses	657	2,176	
	18	Grants payable			
ě	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Liat	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities(add lines 17 through 22)	657	2,176	
. 0		Foundations that follow SFAS 117, check here 🕨 🔽			
Balances		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted	3,587,508	3,321,988	
89 89	25	Temporarily restricted			
됟	26	Permanently restricted			
or Fund		Foundations that do not follow SFAS 117, check here 🕨 🦵			
5		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
ď	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances(see instructions)	3,587,508	3,321,988	
	31	Total liabilities and net assets/fund balances(see instructions)	3,588,165	3,324,164	
Pa	rt 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 ag	ree	
		with end-of-year figure reported on prior year's return)		1	3,587,508
2		Enter amount from Part I, line 27a		2	40,393
3		Other increases not included in line 2 (itemize)		3	0
4		Add lines 1, 2, and 3		4	3,627,901
5		Decreases not included in line 2 (itemize)		_ % _5	305,913
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P		ne 30 . 6	3,321,988

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the Part VI instructions

Part :	Capital Gains and	Losses for Tax on Inve	stment Income	<u> </u>			
		kınd(s) of property sold (e g , re se, or common stock, 200 shs		How acquired P—Purchase (b) D—Donation	Date a	cquired Date day, yr) (d) (mo , da	
1 a	VARIOUS SECURITIES			Р	2014-0	1-01 2015-12	2-31
ь	VARIOUS SECURITIES			Р	2013-0	1-01 2015-12	2-31
С							
d							
е							
(€	e) Gross sales price	Depreciation allowe (f) (or allowable)		or other basıs expense of sale	(h)	Gain or (loss) (e) plus (f) minus (g	3)
а	35,4	06		41,53	9	-	-6,133
b	746,6	20		646,51	5	10	00,105
С							
d							
е							
Со	mplete only for assets show	ring gain in column (h) and owne	ed by the foundation	on 12/31/69	Gai	ıns (Col (h) gaın mıı	nus
	FM V as of 12/31/69	A djusted basis (j) as of 12/31/69	Exc	ess of col (ı) col (j), ıf any	col (k), but not less than - Losses (from col (h)	10 (-0-
а						-	-6,133
b						10	00,105
С .							
d							
<u>—</u>							
3		r (net capital loss) In or (loss) as defined in section I, line 8, column (c) (see instru		in Part I, line 7	2	9	93,972
Part	<u> </u>	er Section 4940(e) for R	Poducod Tay on	Not Tryostme	1 - 1		
Part	Qualification Und	er Section 4940(e) for R	educed lax on	Net Investme	ent Incom	<u>ie </u>	
If sections Was the If "Yes,	on 4940(d)(2) applies, leave e foundation liable for the se ," the foundation does not qu	ction 4942 tax on the distribut lalify under section 4940(e) Di	able amount of any o not complete this	year in the base p part	eriod?	┌ Yes ┌	· No
1 E n	ter the appropriate amount i	n each column for each year, s	ee instructions befo	ore making any ent	ries		
	(a) e period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchai			(d) Distribution ratio b) divided by col (c))	
	2014	222,204		3,580,074		0 06	2067
	2013	213,754		3,447,730		0 06	1998
	2012	199,859		3,226,166			1949
	2011	189,763		3,210,902			9100
	2010	147,591		2,983,000			9477
2	Total of line 1, column (d)				2	0 2	94591
3		o for the 5-year base period—dis oundation has been in existence			3	0.0	58918
4		ncharitable-use assets for 2015			4	3,46	61,049
5	Multiply line 4 by line 3.			[5	20	03,918
6	Enter 1% of net investme	ent income (1% of Part I, line 2	7b)		6		1,928

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

Form **990-PF** (2015)

205,846

270,880

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ĽŒL	Excise Tax based on Investment Income (Section 4940(a), 4940(b), 49		, UI 4346—SE	e pag	C 10 01	the ins	LIUCLIO	'IIS)	
1a	Exempt operating foundations described in section 4940(d)(2), check here $ ightharpoonup$ and enter "N/A" on line 1	· [)					
	Date of ruling or determination letter			ļ					
	(attach copy of letter if necessary-see instructions)			[
b	Domestic foundations that meet the section 4940(e) requirements in Part V,)	1				1,928
	here 🟲 🔽 and enter 1% of Part I, line 27b			•					
С	All other domestic foundations enter 2% of line $27b$ Exempt foreign organiza Part I, line 12 , col (b)	itions e	enter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foun enter -0-)	dation	s only Othe	rs	2				0
3	Add lines 1 and 2				3			:	1,928
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable four enter -0-)	ndation	is only Othe	ers	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, en	nter-0			5				1,928
6	C redits/P ay ments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	:	1,040					
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				1,040
8	Enter any penalty for underpayment of estimated tax Check here if Form 2	220 is	attached		8				
9	Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed .			•	9				888
10	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount	t over	oaid	Þ	10				
11	Enter the amount of line 10 to be Credited to 2015 estimated tax		Refunded	►	11				
Par	t VII-A Statements Regarding Activities					•			
1a	During the tax year, did the foundation attempt to influence any national, state	, or loc	al legislatio	n or d	ıd			Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?						. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for p	olitica	l purposes (see In	structi	ions			
	for definition)?						1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities	and co	pies of any n	nateria	ıls				
	published or distributed by the foundation in connection with the activities.								
C	Did the foundation file Form 1120-POL for this year?						1 c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) impos		= -	-					
	(1) On the foundation \blacktriangleright \$ 0 (2) On foundation managers			0					
е	Enter the reimbursement (if any) paid by the foundation during the year for poli	tical e	xpenditure t	ax ımp	osed				
	on foundation managers 🕨 \$0								
2	Has the foundation engaged in any activities that have not previously been rep	orted	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 it	_	=	-		S			
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confo						3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more di						4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b	\vdash	Na
5	Was there a liquidation, termination, dissolution, or substantial contraction dur	ring the	e year		• •		. 5		No
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 494)	4 E \ 0.0	trafiad artha	_					
O	By language in the governing instrument, or	45)Sa	tisiled eitile	ı					
	By state legislation that effectively amends the governing instrument so the	at no n	nandatory di	rectio	ns				
	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?					·),			
	and Part XV.					"···	. 7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (s	see ins	tructions)						
	<u>NE</u>		•						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99	0-PF	to the Attorr	ney					
	General (or designate) of each state as required by General Instruction G? If $^{\it n}$	"No," at	tach explana	tion .			8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the n	neanın	g of section	4942	(յ)(3)				
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see	ee inst	ructions for	Part X	(IV)?				
	If "Yes," complete Part XIV						9	igsqcup	No
10	Did any persons become substantial contributors during the tax year? If "Yes,"	" attach	a schedule i	listing	their n	ames			
	and addresses.						. 10	1	No

Pai	t 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 ►WWW CORNHUSKERFOUNDATION ORG			
14	The books are in care of ►MARK GRIEB Telephone no ►(402	938	-3804	
	Located at ▶910 N 96TH ST OMAHA NE ZIP+4 ▶68114			
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		- ,	
16				
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over	16	Yes	No No
	a bank, securities, or other financial account in a foreign country?	10		INO
	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			
Dai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u> </u>	
Га	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1.	During the year did the foundation (either directly or indirectly)		165	NO
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V 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?			
	(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			
	for the benefit or use of a disqualified person)? Tyes V No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Γ Yes $\overline{\lor}$ 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			
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))			
а	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?			
	If "Yes," list the years > 20, 20, 20			
ь	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 allyears 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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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			
	ıf 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

Fel	Lt ATT-B	Statements Rega	arding Activities to	or wr	iich Form 4/20	мау	Be Required (Cont	inuea)	
5a	During the	year did the foundation	n pay or incur any amo	unt to						
	(1) Carry	on propaganda, or othe	rwise attempt to influe	nce leg	ıslatıon (sectıon 49	45(e)) [?]	√ No		
	(2) Influer	nce the outcome of any	specific public electio	n (see	section 4955), or to	car	ry			
	on, dir	ectly or indirectly, any	voter registration drive	≥?			\ Yes \	√ No		
	(3) Provid	e a grant to an individu	ial for travel, study, or (others	ımılar purposes?		☐ Yes Ϝ	√ No		
	(4) Provid	e a grant to an organiza	ation other than a char	table,	etc , organızatıon de	scrib	ped			
	ın sect	tion 4945(d)(4)(A)? (se	ee instructions)				\ \ Yes \	√ No		
	(5) Provid	e for any purpose other	r than religious, charita	ble, sc	ientific, literary, or					
	educat	tional purposes, or for t	the prevention of cruelt	y to ch	ıldren or anımals?.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	√ No		
b	If any ans	werıs "Yes" to 5a(1)–((5), dıd any of the trans	actions	fail to qualify under	r the	exceptions described in			
	Regulation	ns section 53 4945 or i	ın a current notice rega	rding o	disaster assistance	(see	instructions)?	[5b	
	O rganızatı	ions relying on a curren	nt notice regarding disa	steras	ssistance check her	e		-		
С	If the ansv	wer is "Yes" to questior	n 5a(4), does the found	ation c	laım exemption fron	n the				
	tax becaus	se it maintained expend	diture responsibility for	the gr	ant?		T Yes 「	- No		
	If "Yes," at	tach the statement requ	ured by Regulations sec	tion 53.	4945-5(d).					
6a	Did the fou	undation, during the yea	ar, receive any funds, d	ırectly	or indirectly, to pay	prer	miums on			
	a personal	l benefit contract?					Yes	√ No		
b	•						benefit contract?	. [6b	No
	If "Yes" to	6b, file Form 8870.								
7a	At any tım	e during the tax year, v	was the foundation a pa	rty to a	a prohibited tax shel	lter t	ransaction? Yes	√ No		
b	If yes, dıd	the foundation receive	any proceeds or have	any ne	t income attributable	e to t	the transaction?	. [7b	
_		Information Abou	t Officers, Directo	rs, T	rustees, Founda	atio	n Managers, Highly	Paid	Empl	oyees,
		and Contractors			•					
1	List all offi	cers, directors, trustee	s, foundation manager	s and t	heir compensation (see i		I		
			Title, and averag		Compensation(If		(d) Contributions to	F	vnense	account,
	(a) Nam	ne and address	hours per week (b) devoted to position		not paid, enter -0-)	е	mployee benefit plans			owances
			(b) devoted to position	"	-0-)	and	deferred compensation			
See	Additional E	Data Table								
]							
			1							
2	Compensat	ion of five highest-paid	d employees (other tha	n thos	e included on line 1-	-see	instructions). If none, e	nter "N	ONE."	
		(a)	Title, and av	erade			Contributions to			
Nar	ne and addr	ress of each employee ;			(c) Compensation	on	employee benefit plans and deferred		•	account,
	more	e than \$50,000	(b) devoted to po	osition			(d) compensation	(e) ⁰	ther an	lowances
NON	IE									
			 							
Int-	I number of	other amployage haid o	AVAR & EA AAA					1		^

and Contractors (continued) 3 Five highest-paid independent contractors for professional services (s	see instructions). If none, enter "NON	NF".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services.		• 0
Part IX-A Summary of Direct Charitable Activities		•
·	aught statutural information such as the number	or of
ist the foundation's four largest direct charitable activities during the tax year. Include rele rganizations and other beneficiaries served, conferences convened, research papers produ		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	the tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See instructions		
· -		
3		I
3		

Pa	(All domestic foundations must complete this part. Foreign foundations, see instruction	ıs.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	3,389,509
b	A verage of monthly cash balances	1b	124,246
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,513,755
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,513,755
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	52,706
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,461,049
6	Minimum investment return. Enter 5% of line 5	6	173,052
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and cercheck here ► and do not complete this part.)	rtaın f	oreign organizations
1	Mınımum ınvestment return from Part X, line 6	1	173,052
2a	Tax on investment income for 2015 from Part VI, line 5 2a 1,928		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	1,928
3	Distributable amount before adjustments Subtract line 2c from line 1	3	171,124
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	171,124
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	171,124
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	270,880
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	A mounts set aside for specific charitable projects that satisfy the		
а	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	270,880
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome Enter 1% of Part I, line 27b (see instructions)	5	1,928
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	268,952
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth the section 4940(e) reduction of tax in those years	er the	foundation qualifies for

P	art XIII Undistributed Income (see instr	ructions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7	Сограз	rears prior to 2011	2011	171,124
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only			0	
а ь			0	Ţ.	
3	Total for prior years 20, 20, 20 Excess distributions carryover, if any, to 2015		J		
э	From 2010				
h	From 2011				
	From 2012				
	From 2013				
	From 2014				
	Total of lines 3a through e	44,942			
	Qualifying distributions for 2015 from Part				
	XII, line 4 🕨 \$ 270,880				
а	Applied to 2014, but not more than line 2a			0	
	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2015 distributable amount				171,124
е	Remaining amount distributed out of corpus	99,756			
5	Excess distributions carryover applied to 2015	0			0
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	144,698			
b	Prior years' undistributed income Subtract		0		
_	line 4b from line 2b		0		
С	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		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see			0	
_	Instructions			ŭ	
Т	Undistributed income for 2016 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	0			
	be required - see instructions)				
0	applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a	144,698			
10	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
е	Excess from 2015 99,756				

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed ROSE WHITE 910 N 96TH ST 0 MAHA, NE 68114 (402) 938-3806 b The form in which applications should be submitted and information and materials they should include N/A C Any submission deadlines N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	F	Part XIV Private Operating Found	dations (see ınstrı	ictions and Part	VII-A, question	9)	
Tax year	1a	-			- 1		
income from Part 1 or the minimum investment return from Part X for each year listed. C Qualifying distributions from Part XIII, divining by the part XIII, divining by	b	Check box to indicate whether the organizat	ion is a private opera	ting foundation de:	scribed in section		「 4942(j)(5)
investment return from Part X for each year listed . B85% of line 2 a.	2a		Tax year		Prior 3 years		(a) Total
year listed. D85% of line 2a. Qualifying distributions from Part XII, line 4 for reactive year listed. d Amounts included in line 2c not used directly for active conduct of exempt activities. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Qualifying distributions made directly active activities. Subtract line 2d from line 2c. Qualifying distributions made directly for activities. Subtract line 2d from line 2c. Qualifying distributions made directly for activities. Subtract line 2d from line 2c. Qualifying distributions made directly for activities. Subtract line 2c. Qualifying distributions made directly for activities. Subtract line 2c. Qualifying distributions made directly for activities. Subtract line 2c. Qualifying distributions made directly for activities. Subtract line 2c. Qualifying distributions made directly for activities. Subtract line 2c. Qualifying distribution activities. Subtract line 2			(a) 2015	(b) 2014	(c) 2013	(d) 2012	(c) local
C Qualifying distributions from Part XII, line 4 for each year instead							
In e. 4 for each year listed	b	85% of line 2a					
d Amounts included in line 2c not used directly for active conduct of exempt activities	C						
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	d	Amounts included in line 2c not used					
for active conduct of exempt activities Subtract line 2 of from line 2 c							
a Nassets' alternative test relied upon a Nassets' alternative test—enter (1) Value of all assets (2) Value of sacets qualifying under section 49420(3)(8)(9) 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(0)(3)(8)(im). (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.) 1 Information Regarding Foundation Manages: 1 List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d 1 The name, address, and telephone number or e-mail address of the person to whom applications should be addressed ROSE WHITE 910 N 96TH ST 0NAMA, 918 98114 (20) 2938-3805 b The form in which applications should be submitted and information and materials they should include N/A C Any submission deadlines N/A d Any restrictions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors	е	for active conduct of exempt activities					
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 (402) 938-3806 The form in which applications should be submitted and information and materials they should include N/A Any submission deadlines N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors 							
 b The form in which applications should be submitted and information and materials they should include N/A c Any submission deadlines N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors 							
N/A c Any submission deadlines N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	_	· · · ·	described to the control of		de acceptant de la constant de la co	_	
N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		• •	ibmitted and informati	on and materials t	they should include	=	
factors	C						
factors	d	Any restrictions or limitations on awards, s	uch as by geographic	al areas, charitable	e fields, kinds of ir	stitutions, or othe	 r
N /A		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 Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 243,242 **b** Approved for future payment

Form 990-PF (2015) Part XVI-A Analysis of Income-Produc	ing Activitie	s			Page 12
Enter gross amounts unless otherwise indicated		isiness income	Excluded by section	<u> </u>	(e) Related or exempt function income
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	(See Instructions)
a b					
c					
e					
 g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash 					
investments			14	11	
4 Dividends and interest from securities5 Net rental income or (loss) from real estate			14	111,263	
a Debt-financed propertyb Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income 8 Gain or (loss) from sales of assets other than					
inventory			18	93,972	
10 Gross profit or (loss) from sales of inventory					
D ther revenue a					
c					
d e					
12 Subtotal Add columns (b), (d), and (e) 13 Total.Add line 12, columns (b), (d), and (e)		0		205,246 13	
(See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities to		plishment of E	xempt Purpos	es	
Line No. Explain below how each activity for wh the accomplishment of the foundation's instructions)					

	XVI	I Information Re Noncharitable					saction	s and I	Relationships	With			
		organization directly or i	ndırectly (engage in	any of t	he following wit						V	N-
		501(c) of the Code (othe	er than se	ction 501	(c)(3) o	rganızatıons) o	r ın sect	ion 527,	relating to politic	al		Yes	No
_		tions?	dation to		estable e	.vemnt erennin	-tion of						
		s from the reporting four									1a(1)		No
		erassets									1a(1)		No
• • •		ansactions			• •						14(2)		NO
		es of assets to a noncha	ritable ex	emnt orga	nization	1					1h(1)		No
		chases of assets from a									1b(2)		No
		tal of facilities, equipme									1b(3)		No
		mbursement arrangemen									1b(4)		No
		ns or loan guarantees.									1b(5)		No
		rmance of services or m									1b(6)		No
		of facilities, equipment, i											No
	_	swer to any of the above	_									ue	
ın a	ny tr	ods, other assets, or se ansaction or sharing arra (b) Amount involved	angement	, show in c	olumn		f the goo	ds, other	assets, or servic	es receive	d		·tc
(a) Line	: NO	(b) Amount involved	(C) Name	OI HOHCHAH	але ехе	inpi organization	(u)	Description	of transfers, transact	ions, and sna	illy alla	ilgerrier	its
D- I- 4	LI - -	4-4 441 4.				.	<u> </u>						
des	cribe	undation directly or indi d in section 501(c) of th complete the following : (a) Name of organization	ne Code (d schedule		section		ın sectio			otion of relation		s V	No
Sign	the	der penalties of perjury, e best of my knowledge a ormation of which prepar	ınd belief,	ıt ıs true,	correct					ın taxpayer		ed on	all
Here		*****				2016-05-04	_ 1	*****		return			
	<u> </u>	Signature of officer or t	rustee			Date	<u>, , , , , , , , , , , , , , , , , , , </u>	Title		below (see II	nstr)? 🗸	Yes N	lo
		Print/Type preparer's DANIEL L HASSEL	name	Preparer	's Signa	ature	Date		Check if self- employed ►	PTIN P(004008	868	
Paid Prep Use	areı								Firm's EIN ► 4	7-609791	3		
Only	Firm's address ► 18081 BURT STREET SUITE 200 € 680224722			00 OMAH	IA, NE				Phone no (402	330-266	0		

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
ROBERT F STUBBLEFIELD	CHAIRMAN/SECRETARY	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
MARK GRIEB	PRESIDENT	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
PAUL ANDERSEN	TREASURER	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
SALVADORE CARTA	MEMBER	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
RICHARD HUDSON	MEMBER	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
JOHN SCHULTE	MEMBER	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
WILLIAM SHIFFERMILLER	MEMBER	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			
NANCY THOMPSON	MEMBER	0	0	0
910 N 96TH STREET OMAHA,NE 68114	1 00			

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
ADOPT A FAMILY HOLIDAY PROGRAM (MANY FAMILIES ARE CHOOSEN) 910 NORTH 96TH STREET OMAHA,NE 68114	NONE	I	GIVING TO FAMILIES IN NEED DURING THE HOLIDAY SEASON	100,000
BELLEVUE EAST HIGH SCHOOL 1401 HIGH STREET BELLEVUE,NE 68005	NONE	GOV	3D PRINTER FOR CAD PROGRAM	2,000
BLACKBURN ALTERNATIVE SCHOOL 2606 HAMILTON STREET OMAHA,NE 68131	NONE	GOV	JOB SHADOWING PROJECT	300
BERTHA BARBER ELEMENTARY SCHOOL 1402 MAIN STREET BELLEVUE,NE 68005	NONE	GOV	ACCELERATED READING PROGRAM	1,640
BUFFALO HILLS ELEMENTARY 6110 11TH AVENUE KEARNEY,NE 68845	NONE	GOV	PURCHASE EDUCATIONAL MATERIALS	1,159
CHILDREN'S HOSPITAL AND MEDICAL CENTER FOUNDATION 8200 DODGE STREET OMAHA,NE 68114	NONE	PC CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS		6,000
FONTENELLE ELEMENTARY SCHOOL 3905 NORTH 52ND STREET OMAHA,NE 68104	NONE	GOV	SCIENCE, TECHNOLOGY, ENGINEERING AND MATH PROGRAM	1,389
FONTENELLE FOREST 1111 BELLEVUE BOULEVARD NORTH BELLEVUE,NE 68005	NONE	PC	ENVIRONMENTAL EDUCATION PROGRAMS	1,000
LUTHERAN FAMILY SERVICES OF NEBRASKA INC 124 S 24TH STREET SUITE 230 OMAHA,NE 68102	NONE	PC	CHILD PASSENGER SAFETY SEATS FOR LOWINCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000
MAPA FOUNDATION 2222 CUMING STREET OMAHA,NE 68102	NONE	PC	PROVIDING ASSISTANCE TO STRANDED MORTORISTS	3,500
THE MARY LANNING MEMORIAL HOSPITAL ASSOCIATION 715 N SAINT JOSEPH AVENUE HASTINGS,NE 68901	NONE	PC	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000
NATIONAL SAFETY COUNCIL NEBRASKA 11620 M CIRCLE OMAHA,NE 68137	NONE	PC	DRIVERS EDUCATION SPONSORSHIP	35,000
OMAHA COALITION OF CITIZEN PATROLS PO BOX 24074 OMAHA,NE 68124	NONE	PC	SUPPORT FOR WEBISTE AND MATERIALS	970
SAFE KIDS WORLDWIDE - LANCASTER COUNTY 3140 N STREET LINCOLN,NE 68510	NONE	SO I	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,500
SAINT FRANCIS MEDICAL CENTER FOUNDATION PO BOX 9804 GRAND ISLAND,NE 68802	NONE	PC	CHILD PASSENGER SAFETY SEATS FOR LOWINCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000
Total				243,242

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SERVE NEBRASKA PO BOX 98927 LINCOLN,NE 68509	NONE	GOV	TO INCREASE THE USE OF PARKS IN THE STATE OF NEBRASKA	20,000
WESTSIDE ELEMENTARY SCHOOL 1703 PHILLIP AVENUE NORFOLK, NE 68701	NONE	GOV	SUPPORT FOR BEHAVIOR LEARNING PROGRAM	1,498
BLAIR COMMUNITY SCHOOL PO BOX 288 BLAIR,NE 68008	NONE	GOV	PURCHASE MATH GAMES	260
DEERFIELD PRIMARY SCHOOL 1100 DEERFIELD BOULEVARD BLAIR,NE 68008	NONE	GOV	ONLINE READING RESOURCE FOR ALL STUDENTS	950
FAIRVIEW ELEMENTARY 14110 TREGARION DRIVE BELLEVUE,NE 68123	NONE	GOV	CDS, BOOKS, HEADPHONES FOR LITERACY PROGRAM	2,000
FAITH CHRISTIAN SCHOOL PO BOX 3048 KEARNEY,NE 68848	NONE	PC	SUPPORT FOR SPANISH COURSE	500
GROSS CATHOLIC HIGH SCHOOL 7700 S 43RD STREET BELLEVUE,NE 68147	NONE	NC	PORTABLE FRAMES FOR ARTWORK	710
MORTON MAGNET MIDDLE SCHOOL 4606 TERRACE DRIVE OMAHA,NE 68134	NONE	GOV	SUPPORT FOR INCENTIVE PRIZES FOR THOSE EXCELLING IN MATH	1,000
SACRED HEART ELEMENTARY 2205 BINNEY STREET OMAHA,NE 68110	NONE	NC	SUPPORT FOR LITERACY PROGRAM	2,000
ST BONAVENTURE SCHOOL 3655 39TH AVENUE COLUMBUS,NE 68601	NONE	NC	SUPPORT FOR ONLINE READING PROGRAM	800
ST CECILIA CATHEDRAL GRADE SCHOOL 3869 WEBSTER STREET OMAHA,NE 68131	NONE	NC	BOOK GRANT	444
ST JOHN THE APOSTLE 7801 VINE STREET LINCOLN,NE 68505	NONE	NC	PROVIDE HEADPHONES AND MICROPHONES	811
ST MARY'S ELEMENTARY SCHOOL 903 W MISSION AVENUE BELLEVUE,NE 68005	NONE	NC	BOOK GRANT	497
ST TERESA ELEMENTARY SCHOOL 616 S 36TH STREET LINCOLN,NE 68510	NONE	NC	SUPPORT FOR SPRK PROGRAM	875
TRINITY LUTHERAN SCHOOL 208 W 13TH STREET	NONE	NC	BOOK GRANT	500

- CITIL DECIT THE CALL CALL	anto ana contributiono	raia baring	are rear or Approved for	uture ruymeme
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
WASSER ELEMENTARY 318 SOUTH CLARK STREET GRAND ISLAND, NE 68801	NONE	GOV	BOOK GRANT AND SUPPORT FOR PUBLISHING CHILDRENS' BOOKS	2,277
HASTINGS CATHOLIC SCHOOLS 521 N KANSAS AVENUE HASTINGS,NE 68901	S NONE PC EDUCATION GRANT		2,000	
ST PAUL'S LUTHERAN SCHOOL 8951 COUNTY ROAD 9 ARLINGTON,NE 68002	NONE	NC	EDUCATIONAL GRANT	1,500
TWO SPRINGS ELEMENTARY 3001 SPRING BOULEVARD BELLEVUE,NE 68123	NONE	GOV	EDUCATION GRANT	1,544
OTTE BLAIR MIDDLE SCHOOL 555 JACKSON STREET BLAIR,NE 68008	NONE	GOV	EDUCATION GRANT	490
ST JOHN NEUMANN SCHOOL 420 CHERRY STREET CLARKSON,NE 68629	DL NONE NC EDUCATION GRANT		500	
ST MARY'S SCHOOL 1026 N 5TH STREET DAVID CITY,NE 68632	NONE	E NC EDUCATION GRANT		498
NORRIS INTERMEDIATE SCHOOL 25211 S 68TH STREET FIRTH,NE 68358	HOOL NONE GOV EDUCATION GRANT		500	
TRINITY LUTHERAN SCHOOL 1546 N LUTHER ROAD FREMONT,NE 68025	NONE	NC	EDUCATION GRANT	1,500
BARR MIDDLE SCHOOL 602 W STOLLEY PARK ROAD GRAND ISLAND, NE 68801	NONE	GOV	EDUCATION GRANT	1,270
GATES ELEMENTARY 2700 W LOUISE STREET GRANDISLAND,NE 68803	NONE	GOV	EDUCATION GRANT	884
HOWARD ELEMENTARY SCHOOL 502 W 9TH STREET GRAND ISLAND,NE 68801	NONE	GOV	EDUCATION GRANT	500
NEWELL ELEMENTARY 2700 W 13TH STREET GRANDISLAND,NE 68803	NONE	GOV	EDUCATION GRANT	970
SHOEMAKER ELEMENTARY 4160 W OLD POTASH HIGHWAY GRAND ISLAND,NE 68803	NONE	GOV	EDUCATION GRANT	1,037
GRETNA HIGH SCHOOL 11335 S 204TH STREET GRETNA,NE 68028	NONE	GOV	EDUCATION GRANT	2,000
Total				243,242

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
LONGFELLOWELEMENTARY 828 N HASTINGS STREET HASTINGS,NE 68901	NONE	GOV	EDUCATION GRANT	800
HOLDREGE MIDDLE SCHOOL 600 14TH AVENUE HOLDREGE,NE 68949	NONE	GOV	EDUCATION GRANT	1,978
EMERSON ELEMENTARY 2705 E AVENUE KEARNEY,NE 68847	NONE	GOV	EDUCATION GRANT	500
KLOEFKORN ELEMENTARY SCHOOL 6601 GLASS RIDGE DRIVE LINCOLN,NE 68526	NONE	GOV	EDUCATION GRANT	1,019
LINCOLN NORTHEAST HIGH SCHOOL 2635 N 63RD STREET LINCOLN,NE 68507	NONE	GOV	EDUCAITON GRANT	470
SCHOO MIDDLE SCHOOL 700 PENROSE DRIVE LINCOLN,NE 68521	NONE	GOV	EDUCATION GRANT	500
ST PATRICK CATHOLIC SCHOOL 4142 N 61ST STREET LINCOLN,NE 68507	NONE	NC	EDUCATION GRANT	1,000
NORFOLK CATHOLIC ELEMENTARY 2301 MADISON AVENUE NORFOLK,NE 68701	NONE	NC	EDUCATION GRANT	500
FRIEDEL JEWISH ACADEMY 335 N 132ND STREET OMAHA,NE 68154	NONE	NC	EDUCATION GRANT	270
LIFEGATE CHRISTIAN SCHOOL 15555 W DODGE ROAD OMAHA,NE 68154	NONE	NC	EDUCATION GRANT	1,980
MARIAN HIGH SCHOOL 7400 MILITARY AVENUE OMAHA,NE 68134	NONE	NC	EDUCATION GRANT	500
MARY OUR QUEEN CATHOLIC SCHOOL 3405 S 119TH STREET OMAHA,NE 68144	NONE	NC	EDUCATION GRANT	1,417
MASTERS ELEMENTARY 5505 N 99TH STREET OMAHA,NE 68134	NONE	GOV	EDUCATION GRANT	1,500
MCMILLIAN MAGNET CENTER 3802 REDICK AVENUE OMAHA,NE 68112	NONE	GOV	EDUCATION GRANT	1,996
WESTGATE ELEMENTARY 7802 HASCALL STREET OMAHA,NE 68124	NONE	GOV	EDUCATION GRANT	500
Total			▶ 3a	243,242

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to status of any foundation manager recipient or substantial contributor		contribution	
a Paid during the year				
RANDOLPH ELEMENTARY 1024 S 37TH STREET LINCOLN,NE 68510	NONE	GOV	EDUCATION GRANT	539
Total				243,242

DLN: 93491133022096

TY 2015 Accounting Fees Schedule

Name: CORNHUSKER MOTOR CLUB FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES (ACCRUAL BASIS)	1,450	0		0
ACCOUNTING FEES (CASH BASIS)	0	0		1,450

TY 2015 Investments - Other Schedule

Name: CORNHUSKER MOTOR CLUB FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VARIOUS INVESTMENTS <\$100,000	FMV	927,335	927,335
S&P MIDCAP 400 ETF	FMV	203,232	203,232
ISHARES TR MSCI EAFE INDEX FUND	FMV	117,557	117,557
ISHARES RUSSELL MIDCAP VALUE INDEX FUND	FMV	169,934	169,934
ISHARES RUSSELL 1000 VALUE INDEX FUND	FMV	162,643	162,643
GOLDMAN SACHS BK UT US	FMV	0	0
MCGRAW HILL INC	FMV	106,027	106,027
GATEWAY FUND CLASS Y	FMV	123,109	123,109
ISHARE BARCLAYS 1-3 YR CD BD FD	FMV	53,045	53,045
SPDR TRUST SERIES 1	FMV	0	0
EATON VANCE FLOATING RATE FUND CLASS C	FMV	120,351	120,351
EATON VANCE GLOBAL MACRO ABSOLUTE	FMV	124,315	124,315
PIMCO LOW DURATION FUND CL P	FMV	106,850	106,850
EATON VANCE DIVER INC I	FMV	0	0
DELAWARE EMERGING MARKETS A	FMV	55,078	55,078
JP MORGAN ALERIAN MLP INDEX	FMV	97,919	97,919
HENDERSON INTL OPPORTUNITY I	FMV	124,904	124,904
SPDR BARCLAYS CAPITAL CONVERTI	FMV	96,947	96,947
BLACKSTONE RE INCOME FUND 1	FMV	106,492	106,492
HARBOR INTERNATIONAL INST	FMV	116,582	116,582
ISHARES RUSSELL 1000 GRW ETF	FMV	243,925	243,925
BLACKSTONE ALT MUULT-STRAT INST	FMV	119,949	119,949

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TY 2015 Other Decreases Schedule

Name: CORNHUSKER MOTOR CLUB FOUNDATION

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	305,913

DLN: 93491133022096

TY 2015 Other Expenses Schedule

Name: CORNHUSKER MOTOR CLUB FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	12,329	12,329		0
ADVERTISING AND PROMOTION	4,927	0		4,927
COMMUNITY SUPPORT	3,513	0		3,513
BICYCLE CLINIC	12,708	0		12,708
DUES AND SUBSCRIPTIONS	350	0		350
BANK CHARGES	155	155		0
MISCELLANEOUS	341	0		341
DRIVERS EDUCATION	3,318	0		3,318

TY 2015 Taxes Schedule

Name: CORNHUSKER MOTOR CLUB FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAXES	1,992	0		0

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CORNHUSKER MOTOR CLUB FOUNDATION

As Filed Data

DLN: 93491133022096

OMB No 1545-0047

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2015

Employer identification number

			47-0785008			
Organi	zation type (check or	ne)				
Filers	of:	Section:				
Form 99	90 or 990-EZ	☐ 501(c)() (enter number) organization				
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation	ı			
		☐ 527 political organization				
Form 99	90-PF	√ 501(c)(3) exempt private foundation				
		501(c)(3) taxable private foundation				
Genera	al Rule), (8), or (10) organization can check boxes for both the General Rule and a Sp				
고		iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions tany one contributor. Complete Parts I and II. See instructions for determining a				
Specia	l Rules					
Γ	under sections 509(a) received from any one	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ /3% supp (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part contributor, during the year, total contributions of the greater of (1) \$5,000 or Form 990-EZ, line 1 Complete Parts I and II	ll, line 13, 16a, or 16b, and that			
Γ	during the year, total of	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive ontributions of more than \$1,000 exclusively for religious, charitable, scientific, ruelty to children or animals. Complete Parts I, II, and III				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,00 this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year		outions totaled more than \$1,000 If usively religious, charitable, etc, ause it received nonexclusively				

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
CORNHUSKER MOTOR CLUB FOUNDATION

Employer identification number 47-0785008

Part I	Contributors (see instructions) Use duplicate copies of Part I if	f additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
1	AUTO CLUB GROUP INC		Person	ᅜ
	1 AUTO CLUB DRIVE	\$ 100,000	Payroll	Г
	DEARBORN, MI48126	<u> </u>	Noncash	Г
			(Complete Part II f contributions)	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
2	AT&T SERVICES INC		Person	r
	208 S AKARD SUITE 100	\$ 5,000	Payroll	Г
	DALLAS, TX75202	40,000	Noncash	Г
	DALLAS, TAYSESE		(Complete Part II f	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Г
		\$	Payroll	Γ
		*	Noncash	Г
			(Complete Part II f	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Г
		\$	Payroll	Γ
			Noncash	Г
			(Complete Part II f	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Γ
		\$	Payroll	Γ
			Noncash	Г
			(Complete Part II f contributions)	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Γ
		\$	Payroll	Г
		· ·	Noncash	Г
			(Complete Part II f contributions)	or noncash

Name of organization CORNHUSKER MOTOR CLUB FOUNDATION		Employer identification no	Employer identification number	
		47-0785008		
Part II	Noncas h Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a)	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received	
		(see instructions)		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) lo.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a)	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received	
	2000. Iption of monodon property given	(see instructions)	Data I doctrou	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

hedule B (Form 990, s	990-EZ, or 990-PF) (2015)		Page 4	
me of organization RNHUSKER MOTOR CLUB FOUNDATION			Employer identification number	
			47-0785008	
total more line entry. of \$1,000 o	than \$1,000 for the year from any o	ne contributor. Complete co II, enter the total of <i>exclusive</i> mation once. See instruction	ibed in section 501(c)(7), (8), or (10) that lumns (a) through (e) and the following elyreligious, charitable, etc., contributions is.) • \$	
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
· =		(e) Transfer of gif	it	
	Transferee's name, address, and		Relationship of transferor to transferee	
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
=	Transferee's name, address, and	(e) Transfer of gif	t Relationship of transferor to transferee	
(a) .from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
-	Transferee's name, address, and	(e) Transfer of gif	t Relationship of transferor to transferee	
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