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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation THE FEDERATED CHURCH OF COLUMBUS FOUNDATION INC		A Employer identification number 47-0818736	
Number and street (or P O box number if mail is not delivered to street address) 2704 15TH STREET		B Telephone number (see instructions) (402) 563-4500	
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, NE 68601		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 820,404		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		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 ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,565	5,500	6,565	
	4 Dividends and interest from securities	19,443	19,443	19,443	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 8,386				
	b Gross sales price for all assets on line 6a <u>74,929</u>				
	7 Capital gain net income (from Part IV, line 2)		887		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,510		2,510	
	12 Total. Add lines 1 through 11	36,904	25,830	28,518	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	165	165		
	15 Pension plans, employee benefits	48	48		
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	770	770		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	447	447		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	4,228	4,228		
	24 Total operating and administrative expenses. Add lines 13 through 23	5,658	5,658		0
	25 Contributions, gifts, grants paid	43,635			43,635
	26 Total expenses and disbursements. Add lines 24 and 25	49,293	5,658		43,635
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-12,389			
	b Net investment income (if negative, enter -0-)		20,172		
	c Adjusted net income (if negative, enter -0-)			28,518	

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	106,888	125,537	125,537
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	513,291	481,841	694,867
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	620,179	607,378	820,404	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	620,179	607,790	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	620,179	607,790	
	31	Total liabilities and net assets/fund balances(see instructions)	620,179	607,790	

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	620,179
2	Enter amount from Part I, line 27a	2	-12,389
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	607,790
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	607,790

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				
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			
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			
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	887
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	44,850	870,724	0 051509
2013	42,525	822,133	0 051725
2012	40,300	781,150	0 051591
2011	39,000	773,346	0 050430
2010	39,968	722,803	0 055296

2	Total of line 1, column (d).	2	0 260551
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 052110
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	734,502
5	Multiply line 4 by line 3.	5	38,275
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	202
7	Add lines 5 and 6.	7	38,477
8	Enter qualifying distributions from Part XII, line 4.	8	43,635

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

480

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.

480

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

278

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 278 **Refunded** ☒

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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

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? *If "Yes," attach a conformed copy of the changes.*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

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

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
☒ NE _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV.

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶FEDERATEDCOLUMBUS ORG	13	Yes	
14	The books are in care of ▶FEDERATED CHURCH Located at ▶2704 15TH STREET COLUMBUS NE Telephone no ▶(402) 564-2812 ZIP+4 ▶68601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? <input type="checkbox"/>	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	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

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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
See Additional Data Table				

2

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

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

Total

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

Form 990-PF (2015)

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 AWARD SCHOLARSHIPS TO COLLEGE STUDENTS	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	629,442
b	Average of monthly cash balances.	1b	116,245
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	745,687
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	745,687
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,185
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	734,502
6	Minimum investment return.Enter 5% of line 5.	6	36,725

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	36,725
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	202
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	202
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	36,523
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	36,523
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	36,523

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	43,635
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	43,635
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	202
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	43,433

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				36,523
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	4,492			
b From 2011.	892			
c From 2012.	1,718			
d From 2013.	1,920			
e From 2014.	1,781			
f Total of lines 3a through e.	10,803			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 43,635			
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				36,523
e Remaining amount distributed out of corpus	7,112			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,915			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f 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 be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	4,492			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	13,423			
10 Analysis of line 9				
a Excess from 2011.	892			
b Excess from 2012.	1,718			
c Excess from 2013.	1,920			
d Excess from 2014.	1,781			
e Excess from 2015.	7,112			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b

85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

d

Amounts included in line 2c not used directly for active conduct of exempt activities

e

Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b

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

NONE

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here

☒

if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b

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

SEE ATTACHED

c

Any submission deadlines

SEE ATTACHED

d

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

SEE ATTACHED

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> See Additional Data Table				
<div>Total</div>			<div>3a</div>	43,635
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					6,565
4	Dividends and interest from securities.					19,443
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	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					8,386
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a <u>CLASS ACTION SUIT</u>					320
b	<u>K1 INCOME</u>					2,190
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).					36,904
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)					36,904

[illegible]

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-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BRUCE HADWIGER	MEMBER 0 00	0	0	0
2863 PERSHING ROAD SUITE B COLUMBUS,NE 68601				
TIM RATHJE	TREASURER 0 00	0	0	0
2710 35TG STREET COLUMBUS,NE 68601				
DORIS AUGSPURGER	SECRETARY 0 00	0	0	0
2320 ST ANDREW DRIVE COLUMBUS,NE 68601				
LARRY MARES	CHAIRMAN 0 00	0	0	0
3362 39TH AVENUE COLUMBUS,NE 68601				
SHERRY THOMPSON	MEMBER 0 00	0	0	0
LOCAL COLUMBUS,NE 68601				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAYLEE DEWALD COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
MICHAEL GRIFFITH COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
BRENT BEAL COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
JANAE GRAHAM COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
AUDREY GRANT COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
JACOB JOHNSON COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
MEGAN KALLWEIT COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
LINDSAY KLASSEN COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
HADLIE OVERHUE COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
SKYLAR DREESON LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
SAMUEL GOTSCHALL LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
ELIZABETH HADWIGER LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
PARKER HUGHES LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
JOSEPH MCCLURE LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,335
KYLIE POHL LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
Total			3a	43,635

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>				
EVAN DEWALD COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
BRYTON HANKS LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
MADELINE MCCLURE LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,350
HAILEY RATHJE LOCAL COLUMBUS,NE 68601			SHOLARSHIP	1,650
ETHEN SCHEFFLER LOCAL COLUMBUS,NE 68601			SCHOLARSHIP	1,650
SAMANTHA BEAL COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
EMILY CRISTER COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,550
KYLE HADWIGER COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
TOREE HEMPSTEAD COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,450
ALEX MCKINNEY COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
SHAYLYNN MEYER COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
NOLAN RINE COLUMBUS COLUMBUS,NE 68601			SCHOLARSHIP	1,650
Total			3a	43,635

TY 2015 Accounting Fees Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
THOMAS J GRUBAUGH CPA PC	770	770		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC

EIN: 47-0818736

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AMERICAN CENTURY	2012-06	PURCHASE	2015-09		34,226	35,939			-1,713	
CHEMOURS	2012-06	PURCHASE	2015-09		1,078	1,120			-42	
AUTOMATIC DATA PROCESSING	2012-06	PURCHASE	2015-11		4,379	1,309			3,070	
JOHNSON & JOHNSON	2012-06	PURCHASE	2015-11		2,541	1,266			1,275	
RPM INTL	2012-06	PURCHASE	2015-11		6,818	1,909			4,909	
METLIFE	2012-06	PURCHASE	2015-07		25,000	25,000				

TY 2015 Investments Corporate Stock Schedule

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

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERICAN CENTURY		
AUTOMATIC DATA PROCESSING	11,779	38,124
CDK GLOBAL	1,886	7,880
DNP SELECT INC FUND	30,099	26,880
DUPONT	20,832	39,960
EXXON MOBILE	19,610	23,385
IBM	9,400	24,772
INTEL	23,078	34,450
ISHARES	39,670	38,850
IVA WORLWIDE	27,476	29,894
JOHNSON & JOHNSON	20,260	41,088
LANCASTER COUNTY	25,000	25,515
METLIFE PFD		
MICROSOFT	6,387	22,192
NPPD	25,000	27,393
NUSTAR	19,517	20,050
PEPSICO	13,088	29,976
PFIZER	12,219	25,824
PLATTE COUNTY	25,000	25,027
RPM INTL (DELA)	10,818	37,451
SCHLUMBERGER LTD E	11,681	20,925
SLM CORP 5.50%	30,000	24,541
THORNBURG INCOME BUILDER	35,705	37,167
UPS	16,374	28,869
VERIZON	19,318	32,354
COSTCO WHOLESALE CORP	27,644	32,300

TY 2015 Other Expenses Schedule

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

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ACCOUNT FEE	4,228	4,228		

TY 2015 Other Income Schedule

Name: THE FEDERATED CHURCH OF COLUMBUS
FOUNDATION INC

EIN: 47-0818736

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION SUIT	320		320
K1 INCOME	2,190		2,190

TY 2015 Taxes Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEBRASKA SECRETARY OF STATE	20	20		
ESTIMATES	427	427		

FEDERATED CHURCH FOUNDATION SCHOLARSHIP APPLICATION FOR HIGH SCHOOL SENIOR (2015-2016)

APPLICATION CRITERIA AND PROCEDURES

I. Terms of the Initial Scholarship

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

(Additional Terms For Renewal of the Scholarships)

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

II. Criteria for Selection

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

III. Other Factors Concerning the Award

- A. This scholarship plan may be changed from year to year by the Federated Foundation Board. However, such changes cannot affect any award already made.
- B. All applicants agree that the decisions of the Federated Foundation Board in the granting of awards, making of payments under the same, and interpretations of these rules shall be final and binding upon them.
- C. Scholarship awards will be announced no later than June 1, 2015.
- D. As extenuating circumstances may warrant, the Federated Foundation Board may make special consideration of issues relating to continuation or revocation of the scholarship.
- E. A scholarship check will be mailed to the scholarship recipient which is payable to the recipient and the educational institution. Should an educational institution not be able to process that check, a second check will be prepared which will be payable only to the scholarship recipient when the recipient is enrolled at the educational institution and the first check is returned.

2015 APPLICATION INSTRUCTIONS (High School Senior)

1. Entire application is to be completed by the applicant.
2. Please type or print clearly.
3. Scholarship application should be sent or delivered to the Scholarship Committee at the address below, to be **received or postmarked no later than April 1, 2015**. **Applications will be accepted at the Federated Church Office only.**

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

APPLICATION INFORMATION

NAME: _____ PHONE: (_____) _____

PERMANENT ADDRESS: _____

CITY, STATE AND ZIP CODE: _____

CITIZENSHIP: _____ DATE OF BIRTH: _____

HIGH SCHOOL: _____ YEAR: _____

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

LIST ACTIVITIES YOU PARTICIPATE IN AT FEDERATED: _____

INSTITUTION PLANNING TO ATTEND: _____

COURSE OF STUDY: _____

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

PLEASE EXPLAIN HOW THESE SCHOLARSHIP FUNDS WILL HELP YOU: _____

FEDERATED CHURCH FOUNDATION SCHOLARSHIP APPLICATION FOR PRIOR YEAR GRADUATE (2015-2016)

APPLICATION CRITERIA AND PROCEDURES

I. Terms of the Initial Scholarship

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

(Additional Terms For Renewal of the Scholarships)

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

II. Criteria for Selection

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

III. Other Factors Concerning the Award

- A. This scholarship plan may be changed from year to year by the Federated Foundation Board. However, such changes cannot affect any award already made.
- B. All applicants agree that the decisions of the Federated Foundation Board in the granting of awards, making of payments under the same, and interpretations of these rules shall be final and binding upon them.
- C. Scholarship awards will be announced no later than July 23, 2015.
- D. As extenuating circumstances may warrant, the Federated Foundation Board may make special consideration of issues relating to continuation or revocation of the scholarship.
- E. A scholarship check will be mailed to the scholarship recipient which is payable to the recipient and the educational institution. Should an educational institution not be able to process that check, a second check will be prepared which will be payable only to the scholarship recipient when the recipient is enrolled at the educational institution and the first check is returned.

2015 APPLICATION INSTRUCTIONS (Prior Year Graduate)

1. Entire application is to be completed by the applicant.
2. Please type or print clearly.
3. Scholarship application should be sent or delivered to the Scholarship Committee at the address below, to be **received or postmarked no later than June 26, 2015**. Applications will be accepted at the Federated Church Office only.

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

APPLICATION INFORMATION

NAME: _____ PHONE: (_____) _____

PERMANENT ADDRESS: _____

CITY, STATE AND ZIP CODE. _____

CITIZENSHIP: _____ DATE OF BIRTH: _____

HIGH SCHOOL: _____ YEAR: _____

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

LIST ACTIVITIES YOU PARTICIPATE IN AT FEDERATED: _____

INSTITUTION PLANNING TO ATTEND: _____

COURSE OF STUDY _____

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

PLEASE EXPLAIN HOW THESE SCHOLARSHIP FUNDS WILL HELP YOU: _____

FEDERATED CHURCH FOUNDATION APPLICATION FOR SCHOLARSHIP RENEWAL (2015-2016)

APPLICATION CRITERIA AND PROCEDURES

I. Terms for the Renewal of the Scholarship

- A. Students must enroll at least ½ time status.
- B. Students must pass 75% of the credits for which they register each term.
- C. Scholarship funds must be used for educational costs.
- D. Students are able to select their program of study.
- E. Scholarship amount may vary depending upon circumstances including college attending.
- F. Scholarship is renewable until completion of an undergraduate degree, not to exceed five (5) annual awards.

II. Criteria for Selection

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

III. Other Factors Concerning the Award

- A. This scholarship plan may be changed from year to year by the Federated Foundation Board. However, such changes cannot affect any award already made.
- B. All applicants agree that the decisions of the Federated Foundation Board in the granting of awards, making of payments under the same, and interpretations of these rules shall be final and binding upon them.
- C. Scholarship awards will be announced no later than July 23, 2015.
- D. As extenuating circumstances may warrant, the Federated Foundation Board may make special consideration of issues relating to continuation or revocation of the scholarship.
- E. A scholarship check will be mailed to the scholarship recipient which is payable to the recipient and the educational institution. Should an educational institution not be able to process that check, a second check will be prepared which will be payable only to the scholarship recipient when the recipient is enrolled at the educational institution and the first check is returned.

2015 APPLICATION INSTRUCTIONS (Renewal)

1. Entire application is to be completed by the applicant.
2. Please type or print clearly.
3. Attach your most recent **Transcript** from your educational institution to the application, through and including the second semester of the current academic year. (Photocopy is acceptable.) Please make sure to include all credit hours taken during the pursuit of your undergraduate degree.
4. Scholarship renewal application (complete with attachments) should be sent or delivered to the Scholarship Committee at the address below to be **received or postmarked no later than June 26, 2015.** Applications will be accepted at the Federated Church Office only.

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

Scholarship continuation amounts may vary from year to year.

APPLICATION INFORMATION

NAME: _____ PHONE: (____) _____

PERMANENT ADDRESS: _____

CITY, STATE AND ZIP CODE: _____

COLLEGE ATTENDING: _____

COURSE OF STUDY: _____

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

PLEASE EXPLAIN HOW LAST YEAR'S SCHOLARSHIP FUNDS HELPED YOU: _____
