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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 DEBBY DURHAM FAMILY FOUNDATION C/O HANCOCK & DANA PC		A Employer identification number 47-0830372	
Number and street (or P O box number if mail is not delivered to street address) 12829 WEST DODGE ROAD NO 100		B Telephone number (see instructions) (402) 391-1065	
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68154		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 22,807,133		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	600,000		
	2	Check ☐ if the foundation is not required to attach Sch B			
	3	Interest on savings and temporary cash investments			
	4	Dividends and interest from securities	582,431	582,431	
	5a	Gross rents			
	b	Net rental income or (loss) _____			
	6a	Net gain or (loss) from sale of assets not on line 10	1,237,462		
	b	Gross sales price for all assets on line 6a 4,709,518			
	7	Capital gain net income (from Part IV, line 2) . . .	1,237,462		
	8	Net short-term capital gain			
	9	Income modifications			
	10a	Gross sales less returns and allowances			
Operating and Administrative Expenses	b	Less Cost of goods sold			
	c	Gross profit or (loss) (attach schedule)			
	11	Other income (attach schedule)			
	12	Total.Add lines 1 through 11	2,419,893	1,819,893	0
	13	Compensation of officers, directors, trustees, etc	0	0	0
	14	Other employee salaries and wages			
	15	Pension plans, employee benefits			
	16a	Legal fees (attach schedule).	20,020	0	0
	b	Accounting fees (attach schedule).	15,558	0	0
	c	Other professional fees (attach schedule)	100,684	100,684	0
	17	Interest			
	18	Taxes (attach schedule) (see instructions) . . .	3,749	0	0
	19	Depreciation (attach schedule) and depletion . .			
	20	Occupancy			
	21	Travel, conferences, and meetings.			
	22	Printing and publications			
	23	Other expenses (attach schedule).	1,236	988	0
	24	Total operating and administrative expenses. Add lines 13 through 23	141,247	101,672	0
	25	Contributions, gifts, grants paid	1,003,000		1,003,000
	26	Total expenses and disbursements.Add lines 24 and 25	1,144,247	101,672	0
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	1,275,646		
	b	Net investment income (if negative, enter -0-)		1,718,221	
	c	Adjusted net income(if negative, enter -0-) . . .		0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	5,098	165,458	165,458
	2	Savings and temporary cash investments	2,382,553	2,979,203	2,979,203
	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)			
	c	Investments—corporate bonds (attach schedule)	15,767,609	16,296,558	19,662,472
	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)	18,155,260	19,441,219	22,807,133

Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	

Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	18,155,260	19,441,219	
	30	Total net assets or fund balances (see instructions)	18,155,260	19,441,219	
	31	Total liabilities and net assets/fund balances (see instructions)	18,155,260	19,441,219	

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	18,155,260
2	Enter amount from Part I, line 27a	2	1,275,646
3	Other increases not included in line 2 (itemize) ▶ _____	3	10,313
4	Add lines 1, 2, and 3	4	19,441,219
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,441,219

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,237,462
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	986,408	23,542,790	0 041899
2013	871,061	21,605,078	0 040317
2012	1,373,000	20,337,113	0 067512
2011	121,260	19,849,943	0 006109
2010	454,360	16,054,606	0 028301

2	Total of line 1, column (d).	2	0 184138
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 036828
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	23,233,719
5	Multiply line 4 by line 3.	5	855,651
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	17,182
7	Add lines 5 and 6.	7	872,833
8	Enter qualifying distributions from Part XII, line 4.	8	1,003,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ 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-)

2

0

3

Add lines 1 and 2.

3

17,182

4

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

4

0

5

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

5

17,182

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

8,600

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

8,600

8

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

8

9

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

9

8,582

10

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

10

11

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

11

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

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 ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
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

Yes

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶HANCOCK DANA PC Located at ▶12829 WEST DODGE ROAD 100 OMAHA NE Telephone no ▶(402) 391-1065 ZIP+4 ▶68154			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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
DEBRA A DURHAM	PRESIDENT/ CLASS A DIRECTOR 1 00	0	0	0
8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114				
MATTHEW C MILLIGAN	TREASURER / CLASS B DIRECTOR 1 00	0	0	0
8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114				
MOLLY CROOK	VICE PRESIDENT / CLASS B DIRECTOR 1 00	0	0	0
8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114				
MICHAEL D JONES	SECRETARY 1 00	0	0	0
8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114				

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.

0

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Part VIII

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

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

Total number of others receiving over \$50,000 for professional services.	0
--	---

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total.	Add lines 1 through 3	 ▶	0
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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	20,915,413
b	Average of monthly cash balances.	1b	2,672,119
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	23,587,532
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	23,587,532
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	353,813
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,233,719
6	Minimum investment return. Enter 5% of line 5.	6	1,161,686

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	1,161,686
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	17,182
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	17,182
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,144,504
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,144,504
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,144,504

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	1,003,000
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,003,000
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	17,182
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	985,818

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				1,144,504
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.	196,053			
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	196,053			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,003,000				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,003,000
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	141,504			141,504
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	54,549			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	54,549			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.	54,549			
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

b 85% of line 2a

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

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 XV

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))

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 email 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

c Any submission deadlines

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

[illegible]

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,003,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SHORT TERM COVERED SALES, SEE ATTACHMENT	P	2015-02-26	2015-11-20
SHORT TERM NON-COVERED SALES, SEE ATTACHMENT	P		
LONG TERM COVERED SALES, SEE ATTACHMENT	P		
LONG TERM NON-COVERED SALES, SEE ATTACHMENT	P		
COSTAMARE INC	P		
INVESTORS REAL ESTATE TR	P		
FIRST AMER TREASURY OBLIG CL Y	P		
SPDR GOLD SHARES	P		
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,544		8,620	-6,076
300,000		300,335	-335
364,228		458,702	-94,474
4,028,687		2,690,509	1,338,178
		7,325	-7,325
		3,991	-3,991
6			6
		2,574	-2,574
14,053			14,053

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-6,076
			-335
			-94,474
			1,338,178
			-7,325
			-3,991
			6
			-2,574
			14,053

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 Paid during the year				
ARBOR ASSETS 5901 20TH AVE NW 8 SEATTLE,WA 98107	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
BALLARD COMMUNITY CENTER PO BOX 7 LAWRENCE,KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
BETHESDA UNITED METHODIST 6657 N FM RD 113 WEATHERFORD,TX 76088	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	40,000
BLUFFS TRINITY LUTHERAN CHURCH 1024 SKYLINE DRIVE FREMONT,NE 68025	N/A	CHURCH	GENERAL OPERATING FUNDS	5,000
BOY SCOUTS MID-AMERICA COUNCIL 12401 W MAPLE ROAD OMAHA,NE 68164	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	13,000
BRAIN INJURY ASSOCIATION OF NEBRASKA 2424 RIDGE POINT CIRCLE LINCOLN,NE 68512	N/A	501(C)(3) PUBLIC CHA	SPONSORSHIP FOR BOWLING FOR BRAIN INJURY	10,000
CAMP FONTENELLE 9677 COUNTY RD 3 FONTANELLE,NE 68044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
CARE CORPS 723 NORTH BROAD STREET FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
CHURCH OF JESUS CHRIST LATTER DAY SAINTS 11811 N 211TH PLAZA CIRCLE BENNINGTON,NE 68007	N/A	CHURCH	GENERAL OPERATING FUNDS	15,000
CHURCH OF SHAMBHALA 9977 BOTTLE ROCK ROAD KELSEYVILLE,CA 95451	N/A	CHURCH	UNDERWRITING FOR COSTS OF TENTS AND SUPPLIES FOR NEPAL EARTHQUAKE	12,500
CUES - SACRED HEART SCHOOL 2207 WIRT STREET OMAHA,NE 68110	N/A	EDUCATIONAL INSTITUT	GENERAL OPERATING FUNDS	11,500
CUES - SACRED HEART SCHOOL 2207 WIRT STREET OMAHA,NE 68110	N/A	EDUCATIONAL INSTITUT	TEACHER WISH LIST	2,000
DISABLED AMERICAN VETS 137 N D STREET FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
DODGE COUNTY HISTORICAL SOCIETY PO BOX 766 FREMONT,NE 68026	N/A	501(C)(3) PUBLIC CHA	RAILING REPLACEMENT PROJECT	10,000
DODGE COUNTY HUMANE SOCIETY 787 S LUTHER ROAD FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	40,500
Total 3a				1,003,000

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>				
DOUGLAS COUNTY CASA INC 1009 NEW HAMPSHIRE STREET STE B LAWRENCE,KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
DURHAM MUSEUM 801 SOUTH 10TH STREET OMAHA,NE 68108	N/A	PUBLIC MUSEUM	CHILDREN'S PROGRAMS	20,000
FAMILY ADVOCATE PROGRAM INC 3010 W STATE STREET STE 104 BOISE,ID 83703	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	5,000
FLORENCE MILLWINTER QUARTERS 5215 JACKSON OMAHA,NE 68106	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
FOOD BANK OF THE HEARTLAND 10525 J STREET OMAHA,NE 68127	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	13,000
FREMONT AREA ALZHEIMER'S WALK PO BOX 182 FREMONT,NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	1,000
FREMONT AREA HABITAT FOR HUMANITY 701 E DODGE STREET FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
FREMONT HEALTH FOUNDATION 450 EAST 23RD STREET FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENEARL OPERATING FUNDS	15,000
FRIENDS OF KEENE MEMORIAL LIBRARY 1030 N BROAD STREET FREMONT,NE 68025	N/A	PUBLIC LIBRARY	WHITE LIGHT CHRISTMAS TREE	15,000
FRIENDS OF SKY RANCH INC 600 N PEARL ST 640 DALLAS,TX 75201	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
GESUNDHEIT INSTITUTE 122 FRANKLIN STREET URBANA,IL 61801	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	30,000
GOODWILL INDUSTRIES 4805 N 72ND STREET OMAHA,NE 68134	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
HEART MINISTRY CENTER 2222 BINNEY STREET OMAHA,NE 68110	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	6,500
HEARTS UNITED FOR ANIMALS PO BOX 286 AUBURN,NE 68035	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	15,000
HETRA PO BOX 260 VALLEY,NE 68064	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	5,000
Total			3a	1,003,000

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>				
HOPE CENTER FOR KIDS PO BOX 20143 OMAHA,NE 68120	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS PO BOX 96105 WASHINGTON DC,DC 20090	N/A	501(C)(3) PUBLIC CHA	FILL THE PANTRY	11,000
JEFFERSON HOUSE FREMONT 437 JEFFERSON ROAD FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	1,000
JOHN C FREMONT DAYS PO BOX 966 FREMONT,NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	5,500
LINK PO BOX 442472 LAWRENCE,KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
LMH ENDOWMENT ASSOCIATION 325 MAINE STREET LAWRENCE,KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
LOW INCOME MINISTRY OF DODGE COUNTY 549 NORTH H PO BOX 598 FREMONT,NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	70,000
MAKE A WISH 11836 ARBOR STREET OMAHA,NE 68144	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	15,000
MARINE CORPS LEAGUE 2050 N IRVINGTON STREET FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
MERRYMAKERS ASSOCIATION 12020 SHAMROCK PLAZA 200 OMAHA,NE 68154	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
NICKERSON VOLUNTEER FIRE DEPARTMENT PO BOX 125 NICKERSON,NE 68044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
THE OLD POOR FARM 1777 COUNTRY ROAD 23 NICKERSON,NE 68044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	33,000
OMAHA EQUESTRIAN FOUNDATION 1004 FARNAM STREET STE 400 OMAHA,NE 68102	N/A		GENERAL OPERATING FUNDS	5,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA,NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
OMAHA SYMPHONY 1605 HOWARD STREET OMAHA,NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total				1,003,000

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 Paid during the year				
OPEN DOOR MISSION 2828 N 23RD STREET EAST OMAHA,NE 68110	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	23,000
PRAIRIE PLAINS RESOURCE INSTITUTE 1307 L STREET AURORA,NE 68818	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
PRESBYTERIAN CHURCH OF FREMONT 520 W LINDEN AVE FREMONT,NE 68025	N/A	CHURCH	GENERAL OPERATING FUNDS	30,000
REBUILDING TOGETHER PO BOX 2505 FREMONT,NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	500
SANTA MONICA HOUSE 130 N 39TH STREET OMAHA,NE 68131	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	3,000
SHRINERS HOSPITAL FOR CHILDREN 2900 ROCKY POINT TAMPA,FL 33607	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
SIENNA FRANCIS HOUSE 1702 NICHOLAS STREET OMAHA,NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	15,000
SPECIAL OLYMPICS 11011 Q STREET STE 104C OMAHA,NE 68137	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	10,000
ST JAMES EPISCOPAL CHURCH PO BOX 2421 FREMONT,NE 68026	N/A	CHURCH	GENERAL OPERATING FUNDS	10,000
ST JOHN'S CATHOLIC SCHOOL 1208 KENTUCKY STREET LAWRENCE,KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	26,000
ST PAUL'S LUTHERAN CHURCH SCHOOL 8951 CO RD 9 ARLINGTON,NE 68002	N/A	CHURCH	SCHOLARSHIP	20,000
ST PAUL'S LUTHERAN CHURCH 8951 CO RD 9 ARLINGTON,NE 68002	N/A	CHURCH	GENERAL OPERATING FUNDS	14,000
TAKE FLIGHT FARMS 1004 FARNAM STREET OMAHA,NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	5,000
THE BRIDGE 141 SOUTH UNION FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
THE DIGG SITE PRODUCTIONS INC 302 S WOODLAND CT FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	11,000
Total				1,003,000

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>				
TRAVEL 4 LIFE PO BOX 911 FREMONT,NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
TRINITY LUTHERAN CHURCH 1546 N LUTHER ROAD FREMONT,NE 68025	N/A	CHURCH	COMFORT DOG MINISTRY	20,000
WASHINGTON ELEMENTARY SCHOOL 515 S BROAD STREET FONTANELLE,NE 68025	N/A	EDUCATIONAL INSTITUT	ALL SCHOOL FIELD TRIP TO OMAHA ZOO	30,000
WAYPOINT CHURCH 1313 N 48TH AVE OMAHA,NE 68132	N/A	CHURCH	CHURCH BUILDING FUND	5,000
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD,TX 76086	N/A	CHURCH	GENERAL OPERATING FUNDS	23,000
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD,TX 76086	N/A	CHURCH	DSYLEXIA PROGRAM	9,000
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD,TX 76086	N/A	CHURCH	GALA	3,000
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD,TX 76086	N/A	CHURCH	TEACHER WISH LIST	10,000
WOUNDED WARRIORS 820 S 107TH AVE STE 250 OMAHA,NE 68114	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	10,000
Total			3a	1,003,000

TY 2015 Accounting Fees Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC
EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,558	0	0	0

TY 2015 Investments Corporate Bonds Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC
EIN: 47-0830372

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	16,296,558	19,662,472

TY 2015 Legal Fees Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC
EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	20,020	0	0	0

TY 2015 Other Expenses Schedule**Name:** DEBBY DURHAM FAMILY FOUNDATION

C/O HANCOCK & DANA PC

EIN: 47-0830372

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC EXPENSE	248	0	0	0
INVESTMENT FEES	988	988	0	0

TY 2015 Other Increases Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION

C/O HANCOCK & DANA PC

EIN: 47-0830372

Description	Amount
CHANGE IN BASIS OF INVESTMENTS	10,313

TY 2015 Other Professional Fees Schedule**Name:** DEBBY DURHAM FAMILY FOUNDATION

C/O HANCOCK & DANA PC

EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	100,684	100,684	0	0

**TY 2015 Substantial Contributors
Schedule**

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Name	Address
CHARLES DURHAM CLAT #1 GOLD BUILDING US NATIONAL BANK ASSOCIATION TRUSTE	PO BOX 64713 TRUST TAX SERVICE ST PAUL,MN 551640713

TY 2015 Taxes Schedule**Name:** DEBBY DURHAM FAMILY FOUNDATION

C/O HANCOCK & DANA PC

EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	2,797	0	0	0
EXCISE TAXES	952	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	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.	OMB No 1545-0047 2015
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Name of the organization DEBBY DURHAM FAMILY FOUNDATION C/O HANCOCK & DANA PC	Employer identification number 47-0830372
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ 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, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty 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 \$1,000. If 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. ▶ \$ _____

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 DEBBY DURHAM FAMILY FOUNDATION C/O HANCOCK & DANA PC	Employer identification number 47-0830372
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHARLES DURHAM CLAT #1 GOLD BUILDING US NATIONAL BANK ASSO	\$ 600,000	Person ☒
	PO BOX 64713 TRUST TAX SERVICE		Payroll ☐
	ST PAUL, MN 551640713		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization DEBBY DURHAM FAMILY FOUNDATION C/O HANCOCK & DANA PC	Employer identification number 47-0830372
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Part II **Noncash 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) 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) 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
		\$	

Name of organization DEBBY DURHAM FAMILY FOUNDATION C/O HANCOCK & DANA PC	Employer identification number 47-0830372
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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