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Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Trust Treated as Private Foundation
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation
MARJORIE LEU SKALA FOUNDATION TRUST

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
PO BOX 60078 SC-MPK-03-M

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90060

Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **1,542,161.**

Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

A Employer identification number
47-0843030

B Telephone number (see instructions)
800-713-2555

C If exemption application is pending, check here ☐

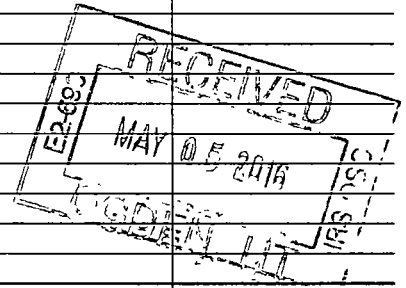
D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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 ☐

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))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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				
4 Dividends and interest from securities	34,352.	33,452.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	79,715.			
b Gross sales price for all assets on line 6a	864,289.			
7 Capital gain net income (from Part IV, line 2)		79,715.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
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	114,067.	113,167.		
13 Compensation of officers, directors, trustees, etc.	20,417.	15,313.		5,104.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 2	681.	NONE	NONE	681.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 3	1,991.	909.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 4	1,010.	60.		950.
24 Total operating and administrative expenses. Add lines 13 through 23.	24,099.	16,282.	NONE	6,735.
25 Contributions, gifts, grants paid	75,000.			75,000.
26 Total expenses and disbursements. Add lines 24 and 25	99,099.	16,282.	NONE	81,735.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	14,968.			
b Net investment income (if negative, enter -0-)		96,885.		
c Adjusted net income (if negative, enter -0-)				



NWP

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				
	2	Savings and temporary cash investments		33,698.	26,852.	26,852.
	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 ▶	NONE			
	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) . STMT 5.		767,072.	793,763.	933,511.
	c	Investments - corporate bonds (attach schedule) . STMT 8.		502,158.	473,479.	461,273.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 9.		100,557.	122,883.	120,525.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)		1,403,485.	1,416,977.	1,542,161.	
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)			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		1,403,485.	1,416,977.	
	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)		1,403,485.	1,416,977.		
31	Total liabilities and net assets/fund balances (see instructions)		1,403,485.	1,416,977.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,403,485.
2	Enter amount from Part I, line 27a	2	14,968.
3	Other increases not included in line 2 (itemize) ▶ COST ADJ FOR RETURN OF CAPITAL	3	239.
4	Add lines 1, 2, and 3	4	1,418,692.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	1,715.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,416,977.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 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.)
1a PUBLICLY TRADED SECURITIES						
b						
c						
d						
e						
(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)			
a 864,289.		784,574.	79,715.			
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h)))			
a			79,715.			
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	79,715.	
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

(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	82,344.	1,687,779.	0.048788
2013	77,528.	1,614,649.	0.048015
2012	85,482.	1,546,930.	0.055259
2011	91,505.	1,634,398.	0.055987
2010	82,213.	1,494,445.	0.055012
2 Total of line 1, column (d)			2 0.263061
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 0.052612
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 1,608,781.
5 Multiply line 4 by line 3			5 84,641.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 969.
7 Add lines 5 and 6			7 85,610.
8 Enter qualifying distributions from Part XII, line 4 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.			8 81,735.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	1,938.	
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 <input type="checkbox"/> 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	1,938.	
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-)		4	NONE	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,938.	
6 Credits/Payments		7	2,096.	
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a			2,096.
b Exempt foreign organizations - tax withheld at source	6b			NONE
c Tax paid with application for extension of time to file (Form 8868)	6c			NONE
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d		7	2,096.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	158.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> 158. Refunded <input type="checkbox"/>		11		

Part VII-A Statements Regarding Activities

	Yes	No
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	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b	X
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		
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
If "Yes," attach a detailed description of the activities		
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	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
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?	5	X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied 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	X
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	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X
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	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► BANK OF THE WEST Telephone no ► (402) 918-2745 Located at ► 13220 CALIFORNIA ST, OMAHA, NE ZIP+4 ► 68154		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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 checked="" type="checkbox"/> Yes	<input 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)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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 ►		
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	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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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)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐ **5b** ☒

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? ☐ Yes ☒ No

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

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? ☐ Yes ☒ No **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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BANK OF THE WEST 13220 CALIFORNIA ST, OMAHA, NE 68154	TRUSTEE 4	20,417.	-0-	-0-

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

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

Total number of other employees paid over \$50,000 ☐ **NONE**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	1,477,793.
b	Average of monthly cash balances	1b	42,032.
c	Fair market value of all other assets (see instructions).	1c	113,455.
d	Total (add lines 1a, b, and c)	1d	1,633,280.
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	NONE
3	Subtract line 2 from line 1d	3	1,633,280.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	24,499.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,608,781.
6	Minimum investment return. Enter 5% of line 5	6	80,439.

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	80,439.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,938.
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,938.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	78,501.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	78,501.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	78,501.

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	81,735.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	81,735.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	81,735.

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				78,501.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			NONE	
b Total for prior years 20 <u>13</u> , 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2015				
a From 2010	8,056.			
b From 2011	10,192.			
c From 2012	9,312.			
d From 2013	NONE			
e From 2014	49.			
f Total of lines 3a through e	27,609.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>81,735.</u>				
a Applied to 2014, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2015 distributable amount				78,501.
e Remaining amount distributed out of corpus.	3,234.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,843.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				NONE
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)	NONE			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	8,056.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	22,787.			
10 Analysis of line 9				
a Excess from 2011	10,192.			
b Excess from 2012	9,312.			
c Excess from 2013	NONE			
d Excess from 2014	49.			
e Excess from 2015	3,234.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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 XV Supplementary Information (Complete this part only if the foundation 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).)

N/A

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.

N/A

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:

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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 STATEMENT 18				75,000.
Total			▶ 3a	75,000.
b Approved for future payment				
Total			▶ 3b	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	249.	249.
FOREIGN DIVIDENDS	5,629.	5,629.
NONDIVIDEND DISTRIBUTIONS	255.	
DOMESTIC DIVIDENDS	8,674.	8,674.
EXEMPT DIVIDENDS NOT SUBJECT TO AMT - ST	537.	
EXEMPT DIVIDENDS SUBJECT TO AMT - STATES	88.	
EXEMPT DIVIDENDS NOT SUBJECT TO AMT - TE	17.	
EXEMPT DIVIDENDS SUBJECT TO AMT - TERRIT	3.	
NONQUALIFIED FOREIGN DIVIDENDS	224.	224.
NONQUALIFIED DOMESTIC DIVIDENDS	18,676.	18,676.
TOTAL	34,352.	33,452.

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	681.			681.
TOTALS	681.	NONE	NONE	681.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL ESTIMATES - PRINCIPAL	1,082.	
FOREIGN TAXES ON QUALIFIED FOR	709.	709.
FOREIGN TAXES ON NONQUALIFIED	200.	200.
	-----	-----
TOTALS	1,991.	909.
	=====	=====

MARJORIE LEU SKALA FOUNDATION TRUST

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FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
UNITED STATES OIL FUND K-1	60.	60.	
MISC SCHOLARSHIP COMMITTEE EXP	950.		950.
TOTALS	----- 1,010. =====	----- 60. =====	----- 950. =====

MARJORIE LEU SKALA FOUNDATION TRUST

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
COMCAST CORP CL-A	3,271.	11,230.
STARWOOD HOTELS & RESORTS		
CVS CAREMARK CORP COM	2,556.	7,626.
PEPSICO INC COM	1,829.	3,897.
PHILIP MORRIS INTL INC COM		
PROCTER & GAMBLE CO COM		
WAL-MART STORES INC COM	3,120.	5,400.
EOG RES INC COM		
EXXON MOBIL CORP COM	4,007.	5,457.
OCCIDENTIAL PETE CORP COM	3,702.	3,516.
AFLAC INC COM		
AMERICAN TOWER CORPORATION		
INVESCO LTD	7,853.	12,313.
PRUDENTIAL FINL INC COM	7,535.	11,350.
SUNTRUST BKS INC COM	7,224.	13,514.
WELLS FARGO & CO NEW COM	6,471.	11,481.
BIOGEN IDEC INC COM	2,470.	7,067.
EXPRESS SCRIPTS HLDG CO COM	8,778.	11,029.
GILEAD SCIENCES INC COM	4,868.	6,031.
MCKESSON CORP COM	1,474.	9,208.
MYLAN LABS INC COM	958.	3,747.
DANAHER CORP COM	8,021.	7,516.
EMERSON ELEC CO COM	4,114.	11,703.
FLOWERVE CORP COM		
GENERAL ELEC CO COM	1,908.	3,408.
NORFOLK SOUTHN CORP COM	7,389.	10,124.
PRECISION CASTPARTS CORP COM	2,463.	3,299.
UNITED TECHNOLOGIES CORP COM		
APPLE INC COM	2,376.	7,205.
	4,472.	22,420.

MARJORIE LEU SKALA FOUNDATION TRUST

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
BROADCOM CORP CL-A		
CISCO SYS INC COM	2,085.	7,022.
COGNIZANT TECH SOLUTIONS	11,488.	12,840.
EMC CORP MASS COM		
GOOGLE INC CL-A	1,639.	2,597.
DU PONT EI DE NEMOURS & CO COM	4,043.	8,623.
NEXTERA ENERGY INC COM	78,240.	89,266.
JP MORGAN- EMERGING MARKETS	91,155.	98,149.
MFS INSTITUTIONAL INTL #403	55,760.	77,989.
PRINCIPAL MID CAP FUND INSTL		
SELECT SECTOR SPDR- ENERGY		
SPDR- S&P 500	44,311.	44,187.
T ROWE PRICE #65	4,987.	8,925.
PRICELINE COM INC COM NEW	10,598.	6,702.
PVH CORP COM	4,501.	5,521.
WYNDHAM WORLDWIDE CORP COM	4,147.	4,931.
LAUDER ESTEE COS INC CL A	6,969.	4,081.
ANADARKO PETE CORP COM	6,444.	8,517.
CAPITAL ONE FINL CORP COM		
CERE GROUP IN CL A	9,713.	12,546.
JP MORGAN CHASE & CO COM	5,712.	9,919.
ALEXION PHARMACEUTICALS INC CO		
BAXTER INTL INC COM	3,484.	6,439.
CIGNA CORP COM	9,281.	7,680.
PRAXAIR INC COM		
MFS INTL NEW DISCOVERY FUND	5,987.	8,523.
MOHAWK INDS INC	3,313.	5,643.
STARBUCKS CORP	3,173.	7,150.
MONSTER BEVERAGE CORP		

MARJORIE LEU SKALA FOUNDATION TRUST
 FORM 990PF, PART II - CORPORATE STOCK
 =====

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CALIFORNIA RES CORP		
AVAGO TECHNOLOGIES LTD		
EBAY INC		
FACEBOOKS INC CL	11,995.	16,850.
VISA INC	9,085.	12,175.
MONSANTO CO NEW	2,438.	2,069.
FRONITER COMMUNICATIONS		
VERIZON COMMUNICATIONS		
NORTHEAST UTILS	10,277.	9,937.
ISHARES CORE S&P SM CAP		
ISHARES MSCI FRONTIER 100		
SCHWAB STRATEGIC TR EQUITY		
HANESBRANDS INC	41,506.	40,247.
MICHAEL KORS HLDGS LTD SHS		
TYSON FOODS INC CL A	5,997.	5,327.
KINDER MORGAN INC DEL COM	9,286.	6,089.
AFFILIATED MANAGERS GROUP	10,302.	13,333.
BERKSHIRE HATHAWAY INC DEL CL	4,821.	1,820.
ALLERGAN PLC SHS	8,064.	5,751.
LABORATORY CORP AMER HLDGS COM	8,240.	7,790.
DELTA AIR LINES INC DEL COM	3,576.	3,750.
ALPHABET INC CAPSTK CL A	4,461.	4,575.
MICRON TECHNOLOGY INC COM	7,755.	9,682.
EVERSOURCE ENERGY COM	7,631.	15,560.
COLUMBIA GREATER CHINA FD CL Z	19,757.	9,855.
FRANKLIN MUTUAL EUROPEAN FUND	3,045.	3,422.
GOLDMAN SACHS STRUCTURED INTL	27,829.	21,384.
	107,068.	91,188.
	26,741.	26,916.
	-----	-----
TOTALS	793,763.	933,511.
	=====	=====

MARJORIE LEU SKALA FOUNDATION TRUST
 FORM 990PF, PART II - CORPORATE BONDS
 =====

47-0843030

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
JP MORGAN #1273	143,293.	142,524.
ISHARES- US BOND MARKET		
ISHARES- IBOX \$ HIGH YIELD	18,368.	16,438.
FEDERATED INSTITUTIONAL #900	24,477.	22,315.
OPPENHEIMER #294		
VANGUARD #571	33,500.	33,054.
FEDERATED ADJUSTABLE RATE #96		
VANGUARD SHT TERM INVT GRD 539		
POWERSHARES EXCHANGE -TRADED F		
PROSHARES TR PSHS ULTSH 20YRS		
NUVEEN SHORT DURATION #1362	18,105.	18,177.
VANGUARD #568		
PIMCO FOREIGN #103	40,570.	37,476.
ANGEL OAK MULTI-STGY INC FD CL	29,230.	28,204.
CALAMOS CONVERTIBLE FD CL 627	12,300.	11,635.
VANGUARD LONG TER, 568	18,236.	17,633.
VANGUARD SHORT TERM INV 858	55,919.	55,395.
VANGUARD GNMA FD ADM 536	79,481.	78,422.
	-----	-----
TOTALS	473,479.	461,273.
	=====	=====

MARJORIE LEU SKALA FOUNDATION TRUST

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FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ----
BARCLAYS BANK PLC IPATH	C		
ISHARES US REAL ESTATE ETF	C		
POWERSHARES DB COMMODITY	C		
BLACKROCK GLOBAL #1833	C	37,921.	38,656.
PRINCIPAL GLOBAL #4905	C		
UBS AG JERSEY BRH CMCI	C	64,962.	61,809.
ASG GLOBAL ALT CL 1993	C	20,000.	20,060.
STONE RIDGE REINSURANCE RISK 2	C		
		-----	-----
		122,883.	120,525.
		=====	=====
TOTALS			

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
INCOME TIMING DIFFERENCE	155.
UNITED STATE OIL FUND K-1 COST ADJ	60.
STOP PAYMENT PLACED	1,500.

TOTAL	1,715.
	=====

RECIPIENT NAME:

NATIONAL INSTITUTE OF ARTHRITIS

ADDRESS:

1 AMS CIRCLE

BETHESDA, MD 20892

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

NATIONAL FEDERATION OF THE BLIND

ADDRESS:

1800 JOHNSON ST

BALTIMORE, MD 21230

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,250.

RECIPIENT NAME:

AMERICAN BIBLE SOCIETY

ADDRESS:

1865 BROADWAY

NEW YORK, NY 10023

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
AMERICAN DIABETES ASSOCIATION
ADDRESS:
1701 N BEAUREGARD ST
ALEXANDRIA, VA 22311
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
AMERICAN CANCER SOCIETY
ADDRESS:
250 WILLIAMS ST NW
ATLANTA, GA 30303
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
ALZHEIMER'S DISEASE
ADDRESS:
225 N MICHIGAN AVE 17TH FL
CHICAGO, IL 60601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
AMERICAN HEART ASSOCIATION
ADDRESS:
7272 GREENVILLE AVE
DALLAS, TX 75231
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CHADRON STATE COLLEGE
ADDRESS:
1000 MAIN ST
CHADRON, NE 69337
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:
UNIVERSITY OF NEBRASKA- LINCOLN
ADDRESS:
1400 R ST
LINCOLN, NE 68588
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 18,500.

MARJORIE LEU SKALA FOUNDATION TRUST

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FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

SOUTH DAKOTA SCHOOL OF MINES & TECH

ADDRESS:

501 E SAINT JOSEPH ST

RAPID CITY, NE 57701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA- KEARNEY

ADDRESS:

905 W 25TH ST

KEARNEY, NE 68849

AMOUNT OF GRANT PAID 4,500.

RECIPIENT NAME:

HASTINGS COLLEGE

ADDRESS:

710 TURNER AVE

HASTINGS, NE 68901

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

DOANE COLLEGE

ADDRESS:

1014 BOSWELL AVE

CRETE, NE 68333

AMOUNT OF GRANT PAID 1,500.

STATEMENT 14

MARJORIE LEU SKALA FOUNDATION TRUST

47-0843030

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

NEBRASKA CHILDREN'S HOME SOCIETY

ADDRESS:

4939 S 118TH ST

OMAHA, NE 68137

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

SALVATION ARMY OMAHA

ADDRESS:

3612 CUMING ST

OMAHA, NE 68131

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

BOX BUTTE GENERAL HOSPITAL AUXILIAR

ADDRESS:

2101 BOX BUTTE AVE

ALLIANCE, NE 69301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 500.

STATEMENT 15

RECIPIENT NAME:
INDIAN MISSION CHURCH OF GOD
ADDRESS:
119 S POTASH AVE
ALLIANCE, NE 69301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
THE WINIFRED G KNOFLICEK LIBRARY
ADDRESS:
1208 LARAMIE AVE
ALLIANCE, NE 69301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
UNIVERSITY OF NEBRASKA -MEDICAL CENTER
ADDRESS:
UNMC COLLEGE OF MEDICINE
OMAHA, NE 68198
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,000.

MARJORIE LEU SKALA FOUNDATION TRUST

47-0843030

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNIVERSITY OF KANSAS

ADDRESS:

1450 JAYHAWK BLVD

LAWRENCE, KS 66045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

LINCOLN COUNTY HISTORICAL SOCIETY

ADDRESS:

PO BOX 85

LINCOLN, NE 67455

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

UNIVERSITY OF WYOMING

ADDRESS:

222 S 22ND ST

LARAMIE, WY 82070

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 4,500.

STATEMENT 17

MARJORIE LEU SKALA FOUNDATION TRUST

47-0843030

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

CASPER COLLEGE

ADDRESS:

125 COLLEGE DR

CASPER, WY 82601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BRAILLE INSTITUTE OF AMERICA, INC

ADDRESS:

741 N VERMONT AVE

LOS ANGELES, CA 90029

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

UCLA

AMOUNT OF GRANT PAID 2,500.

TOTAL GRANTS PAID:

75,000.

=====

STATEMENT 18