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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

F	or cale	endar	year 2015, or ta	ax year beginning		, 2015	, and ending		1		
	ame of fo							A	Employer identification num	ber	
				DNER_FOUNDAT I if mail is not delivered to st			Room/suite	В	47-2028495 Telephone number (see instructions)		
	5801 OTOE ROAD							(308) 762-762			
Ċ	City or town, state or province, country, and ZIP or foreign postal code										
1	ALLIA	NCE				NE_	69301	C	If exemption application is p	ending, check here.	
G	Che	ck all	that apply.	Initial return		Initial return of a forme	er public charity	D	1 Foreign organizations, chec	k here ▶	
			ļ	Final return		Amended return			6 Farouga organizations most	ung the OEO/ test shock	
_					Name change		-	2 Foreign organizations meet here and attach computatio	n ►		
H					(c)(3) exempt private for		_	M			
_	Section 4947(a)(1) nonexempt chantable trust					nvate foundation	E	If private foundation status under section 507(b)(1)(A),			
			value of all assets a I, column (c), line 16			counting method. XC	ashAccrual	l_			
	► s		• • • • • • • • • • • • • • • • • • • •	•		column (d) must be on a	ash hasis 7	F	If the foundation is in a 60-r under section 507(b)(1)(B),		
П	Part I	Α	nalysis of Re		,			<u> </u>	1		
Ľ	<u> </u>	E	(penses (The	total of amounts in		(a) Revenue and expenses per books	(b) Net investmen income	ι	(c) Adjusted net	(d) Disbursements for charitable	
		co	lūmns (b), (c), ar	nd (d) may not neces ounts in column (a)	-					purposes	
		(see instructions).)							(cash basis only)		
_		1	Contributions, gifts, grant	s, etc, received (attach schedule)							
		2	Ck ►if the fou	indation is not required to attach S	ich B						
		3	Interest on savings and to	emporary cash investments					ļ.		
		4	•	om securilles		9,520.	9,52	20.			
			•		٠.	8,368.	8,36	58.	8,368.		
		_	Net rental income or (loss)			2					
	R E		Nel gain or (loss) from sa Gross sales price for	ile of assets not on line 10 · ·		24,105.	L-6a Stmt				
	V	7	assets on line 6a .	me (from Part IV, line 2)			15,72	24			
	E N	8		algain · · · · · ·		<u> </u>	15,72	- 7 •	15,724.		
	U	9		s <i>.</i>							
	E	10 a	Gross sales less returns and								
		b	allowances Less Cost of						 		
2016			goods sold	ach schedule)							
		11		n schedule)							
М				MISCELLANEC	US	2,950.	2,95	50.	2,950.		
₩		12	Total Add lines 1	through 11.		44,943.	36,56	52.	36,562.		
APR		13	Compensation of off	cers directors, trustees, etc							
	1	-14	Other employee sa	ilaries and wages oyee benetits?	• •		<u> </u>			·· ·	
						2,138.	2,13	3 2		2,138.	
NED	A	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Legal fees (attach \$2 Accounting fees (atta	ach sch).		1,000.	1,00			1,000.	
氢	T I	181	Other prof fees.(atta			7,951.	7,95			7,951.	
SCAN	0 1	17	Interest TIF IN	<u> </u>		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		-		
₩	ET	18	Taxes (altach schedule)								
	RAAT	19	Depreciation (attach	_{ton} L-19.St	mt.	7,572.	7,57	72	7,572.		
	1 1	20	Occupancy · · ·			1,312.	1,5	,	1,312.		
	N V	21	Travel, conferences,	and meetings							
	A E X D	22	Printing and publicat						<u> </u>		
	N P	23	Other expenses (atta			8,468.	8,46	รย		8,468.	
	N S	24	Total operating and			0,400.	0,40		 		
	Ē		expenses Add lines	3 13 through 23 · · · ·		27,129.	27,12	29.	7,572.	19,557. 16,500.	
		25	Contributions, gifts, grant			16,500.				16,500.	
		26	Total expenses and Add lines 24 and 25	i disbursements.		43,629.	27,12	29	7,572.	36,057.	
-		27	Subtract line 26 from			13,029.	2,,1,		1,3,2,	20,007.	
			Excess of revenue	over expenses							
			and disbursements	ome (if negative, enter -0-).	• •	1,314.	9,43	2 2			
				ome (if negative, enter -0-)		···	3,4.	. د د	28,990.		
						i .	•				

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301 12/04/15

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Page 2

Par	+ 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of y	ear
ı aı		(See instructions)	(a) Book Value	(b) Book Value (c) Fair Market Value
	-1	Cash – non-interest-bearing		53,351.	53,351.
	2	Savings and temporary cash investments		816,215.	780,190.
	3	Accounts receivable		<u> </u>	
		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 sch)			
A		Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
S	10:	a Investments – U.S. and state government			
•	'''	obligations (attach schedule)			
	1	b Investments — corporate stock (attach schedule)		=, -	
	(c Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and		* * * * * * * * * * * * * * * * * * * *	
	}	equipment: basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis 125,000.			
		Less accumulated depreciation (attach schedule)	0.	116,055.	116,055.
	15	Other assets (describe		110,033.	110,030.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	0.	985,621.	949,596.
L	17				
I A	18	Grants payable			
B	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
ī	21	Mortgages and other notes payable (attach schedule)			
T	22			· · ·	
Ε		·			
<u> s </u>	23				
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
EU	25	Temporanly restricted			
D	26	Permanently restricted			
A B S A E L		Foundations that do not follow SFAS 117, check here . X and complete lines 27 through 31.			
ĔĹ	27	Capital stock, trust principal, or current funds	İ		}
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			,
O E	29	Retained earnings, accumulated income, endowment, or other funds		985,621.	
RS	30	Total net assets or fund balances (see instructions)		985,621.	
	31	Total liabilities and net assets/fund balances			
		(see instructions)	0.	985,621.	
		Analysis of Changes in Net Assets or Fund Balance		· · · · · · · · · · · · · · · · · · ·	
	end-	I net assets or fund balances at beginning of year — Part II, column (a of-year figure reported on prior year's return)		1	
2		er amount from Part I, line 27a		2	1,314.
3	Other	increases not included in line 2 (itemize) INVESTMENT IN I	EDWARD JONES	3	984,307.
4		lines 1, 2, and 3		4	985,621.
5	Decre	eases not included in line 2 (itemize)		5	
6	Tota	eases not included in line 2 (itemize)	art II, column (b), line 30	6	985,621.

Par		osses for Tax on Investmen		/h\	(a) p	. 1 720
	2-story brick warehouse	the kind(s) of property sold (e.g., real , or common stock, 200 shares MLC	estate, Company)	(b) How acqu P — Purcha D — Donate	se (mo, day, yr)	d (d) Date sold (mo , day, yr)
1 a	1203 LARAMIE AVENUE	RENTAL HOUSE		P	01/01/15	05/01/15
	1208 BOX BUTTE AVEN			P	01/01/15	05/13/15
C	SEE ATTACHMENT 1			P	01/05/15	11/27/15
d	EDWARD JONES CAPITA	L GAIN DISTRIBUTIONS		P	01/05/15	12/30/15
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain ((e) plus (f) r	
a	147,900.	5,053.	15	6,589.		-3,636.
b	137,500.	4,705.	14	8,235.		-6,030.
Ç	74,174.		7:	2,095.		2,079.
d	23,311.			0.		23,311.
e						
		g gain in column (h) and owned by th	e foundation on 12/31/69		(1) Gains (0	
	(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		gain minus col (k), than -0-) or Losses	
a						-3,636.
b						-6,030.
c						2,079.
q						23,311.
е						
2	Capital gain net income or (net c	apital loss) If gain, also o	enter in Part I, line 7 er -0- in Part I, line 7		2	15,724.
3	Net short-term capital gain or (lo	ss) as defined in sections 1222(5) and	q (6).			
	If gain, also enter in Part I, line 8	, column (c) (see instructions). If (loss	s), enter -0-		3	15 704
Part		Section 4940(e) for Reduce		ont Inco		15,724.
		oundations subject to the section 494			1116	
(1 01 0	phonai use by domestic private i	oundations subject to the section 454	o(a) tax on net investment ii	icome j		
If sec	ion 4940(d)(2) applies, leave this	s part blank				
\Mae t	he foundation liable for the section	on 4942 tax on the distributable amou	nt of any year in the bace no	anod?	Yes	∏No
		under section 4940(e). Do not comp		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	П .е.	□'••
_		each column for each year; see the in		v entries	· -	
<u> </u>	(a)	(b)	(c)	iy chalos	(d	<u> </u>
(Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use ass	ets (Distribution (col (b) divided by	on ratio
	2014					
	2013					
	2012					
	2011					
	2010					
2	Total of line 1, column (d)				2	
3	Average distribution ratio for the number of years the foundation I	5-year base period — divide the total has been in existence if less than 5 years.	on line 2 by 5, or by the	[3	
	•					
4	Enter the net value of noncharita	ble-use assets for 2015 from Part X,	line 5	• • • • •	4	
5	Multiply line 4 by line 3				5	
6	Enter 1% of net investment incor	me (1% of Part I, line 27b)			6	
7	Add lines 5 and 6				7	
8	Enter qualifying distributions from	n Part XII, line 4		[8	
	If line 8 is equal to or greater tha Part VI instructions.	n line 7, check the box in Part VI, line	1b, and complete that part	using a 1% t	ax rate. See the	

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ctions	s)		
	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	Ī		<i></i>		
	Date of ruling or determination letter (attach copy of letter if necessary — see Instrs)					
ŧ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			1	L89.
	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]	189.
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		•		189.
6	Credits/Payments					
a	2015 estimated tax pmts and 2014 overpayment credited to 2015	-				
	Exempt foreign organizations — tax withheld at source					
	: Tax paid with application for extension of time to file (Form 8868) 6 c	[
	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				89.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				0.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax	11				
	t VII-A Statements Regarding Activities					——
					Yes	No
7 8	n 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?		1	1 a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?			1 b		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					
_	Did the foundation file Form 1120-POL for this year?		}-	1 c		
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			10		X
	(1) On the foundation > \$ (2) On foundation managers > \$		- (ĺ		1 1
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		[2		Х
	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
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		X
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		[5		Х
	If 'Yes,' attach the statement required by General Instruction T			ĺ		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		ł	i		
	By language in the governing instrument, or					l
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict).			j
	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		$\cdots ullet$	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)		_ 1	ļ		
	NE - Nebraska		_			
t	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			8 b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part X	(5) IV .		9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<u></u> .	<u></u> [10	x	
BAA				m 990	-PF (2015)

_	1 990-PF (2015) THE ELEANOR R GARDNER FOUNDATION 47-20284 1 VII-A Statements Regarding Activities (continued)	95	P	age 5
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		х
12 13	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)		Х	X
14	Website address	762	-762	2
15	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 — Check here			
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	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Pai	rt 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
1 8	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?			}
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(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)			
ı	of 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)?	. 11		
	Organizations relying on a current notice regarding disaster assistance check here			
•	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?	. 10		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?			
ı	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.)	. 21		
(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			
3 :	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
1	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? (Liss Schedule C. Form 4720, to			
4:	determine if the foundation had excess business holdings in 2015)		<u>'</u>	
	chantable purposes?	4 6		X
1	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?	. 41		X
BAA		orm 99	0-PF ((2015)

Form 990-PF (2015) THE ELEANOR R GARD		. <u></u>	47-202	28495	Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incur a	•				
(1) Carry on propaganda, or otherwise attempt to	o influence legislation (se	ection 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	n drive?		Yes X	No	
(3) Provide a grant to an individual for travel, stu	dy, or other similar purpo	oses?	Yes X	No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	a chantable, etc, organi	zation described	Yes X	No	
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	, charitable, scientific, lite of cruelty to children or ar	rary, or nimals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	current notice regarding	disaster assistance		5	5 b
Organizations relying on a current notice regarding					
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim exempt ility for the grant?	on from the	· · · · Yes	No	
If 'Yes,' attach the statement required by Regular				'	
6 a Did the foundation, during the year, receive any to on a personal benefit contract?				No	
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit con	tract?	6	3 b X
If 'Yes' to 6b, file Form 8870.			п., г	1	
7 a At any time during the tax year, was the foundati					
b If 'Yes,' did the foundation receive any proceeds					7 b
Part VIII Information About Officers, D and Contractors	irectors, i rustees,	Foundation Manag	gers, Hignly Paid i	=mploye	ees,
1 List all officers, directors, trustees, foundation	r -			Lave	
(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		ense account, r allowances
VICTORIA GINA ACKERMAN					
5801 OTOE ROAD	PRESIDENT				
ALLIANCE NE 69301	2.00	0.	0.		0.
CALLAN JOE ACKERMAN 5801 OTOE ROAD	VICE PRESIDENT				
ALLIANCE NE 69301	2.00	0.	0.		0.
BRIDGET F. ACKERMAN					
5801 OTOE ROAD	SECRETARY				
ALLIANCE NE 69301	1.00	0.	0.		0.
SHELBY G. ACKERMAN					
5801_OTOE_ROAD	TREASURER	_	_		_
ALLIANCE NE 69301	1.00	0.	0.	<u> </u>	0.
2 Compensation of five highest-paid employee				1	
(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		ense account, er allowances
NONE					
				1	
	}				
Total number of other employees paid over \$50,000 .			<u> </u>	-	None
RAA	TEFA0306 10			Form 9	990-PF (2015)

	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
Non	e	
Total	number of others receiving over \$50,000 for professional services	None
Dar	t IX-A Summary of Direct Charitable Activities	
aı	TIN-M Summary of Direct Charitable Activities	
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organi	zations and other beneficiaries served, conferences convened, reséarch papers produced, etc	
1		
2		
		<u> </u>
3		
4		
		
Par	t IX-B Summary of Program-Related Investments (see instructions)	
==		<u> </u>
$\overline{}$	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
٦	The first investment was made when money was transfered into	
	the foundation to purchase foundation investments at Edward Jones	445 000
	from the Eleanor R Gardner Revocable Trust	445,000.
Z	The second largest investment was made when money from the sale of	
	three rental houses of the foundation were sold and the money	406 471
Α"	was used to purchase more investments at Edward Jones	426,471.
	ther program-related investments. See instructions.	
3		
T	Add Provided 2	071 471
	. Add lines 1 through 3	871,471.
BAA		Form 990-PF (2015)

	see instructions.)		
1	Pair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
	Average monthly fair market value of securities	1 a	
	Average of monthly cash balances	1 b	
C	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
_	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	found	ations
	and certain foreign organizations check here ► □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	0.
2 a	Tax on investment income for 2015 from Part VI, line 5		
t	Income tax for 2015 (This does not include the tax from Part VI.)	.	
c	Add lines 2a and 2b	2 c	189.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Par	t XII Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	36,057.
t	Program-related investments — total from Part IX-B	1 b	871,471.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the		
		3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	907,528.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	907,528.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years.	undatio	
544			Form 000 DE (2015)

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				0.
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			0.	
t	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011 0 .				
c	From 2012 0 .				
	I From 2013				
	From 2014				
	Total of lines 3a through e	0.			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 \$ 907, 528.				
а	Applied to 2014, but not more than line 2a				
t	Applied to undistributed income of prior years (Election required – see instructions)				
	: Treated as distributions out of corpus (Election required — see instructions)				
	Applied to 2015 distributable amount				
€	Remaining amount distributed out of corpus	907,528.			
5	Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	907,528.			
t	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				
c	Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
€	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f	Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	907,528.			
10	Analysis of line 9:				
ε	Excess from 2011				
t	Excess from 2012 0 .				
•	Excess from 2013 0 .				
•	Excess from 2014 · · 0 .				
	Excess from 2015 907, 528.				<u> </u>
BAA			_ :	-	Form 990-PF (2015)

		(2015) THE ELEANOR R GAR				47-2028495	Page 10
	<u>XIV</u>				<u></u>	<u> </u>	N/A
	is effect	undation has received a ruling or dete ve for 2015, enter the date of the rulii	ng			· · <u>· ·</u> · · · · · • • [T
_		ox to indicate whether the foundation	<u></u>	ng foundation descri		4942(j)(3) or	4942(J)(5)
2 a	income	e lesser of the adjusted net from Part I or the minimum	Tax year	/b) 2014	Prior 3 years	44, 2012	(a) Total
	each ye	ent return from Part X for ar listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
		ine 2a					
С		ng distributions from Part XII, r each year listed					
d		included in line 2c not used directly conduct of exempt activities					
е	for activ	ng distributions made directly e conduct of exempt activities. I line 2d from line 2c					
3		te 3a, b, or c for the ve test relied upon					
а	'Assets'	alternative test - enter.				1	
	٠,	ue of all assets				ļ	
	sec	ue of assets qualifying under tion 4942(j)(3)(B)(i)					
b	mınimum	ent' alternative test — enter 2/3 of investment return shown in Part X, each year listed					
С	'Suppor	t' alternative test — enter:					
	inve dividence on s	al support other than gross istment income (interest, dends, rents, payments securities loans (section (a)(5)), or royalties)					
	more	oort from general public and 5 or e exempt organizations as provided ction 4942()(3)(B)(iii)					
	(3) Larg	gest amount of support from exempt organization					
		ss investment income					
Par	t XV	Supplementary Information	(Complete this	part only if the	foundation had	l \$5,000 or more	in
1	_	assets at any time during the tion Regarding Foundation Manage		istructions.)			
	List any	managers of the foundation who have any tax year (but only if they have co	e contributed more	than 2% of the total a \$5,000) (See secti	contributions receive on 507(d)(2).)	d by the foundation be	efore the
b	List any	managers of the foundation who own	10% or more of the	e stock of a corporat or greater interest.	ion (or an equally lar	ge portion of the owne	ership of
	·	,		•			
	Check h requests complet	tion Regarding Contribution, Grantere X if the foundation only makes for funds. If the foundation makes greitems 2a, b, c, and d	kes contributions to fts, grants, etc (see	preselected charital instructions) to indiv	ble organizations and viduals or organizatio	ns under other conditi	plicited ons,
a	ine nan	ne, address, and telephone number o	r e-mail address of	the person to whom	applications should t	de addressed.	
b	The form	n in which applications should be sub	mitted and informat	ion and materials the	ey should include		
c	Any sub	mission deadlines:					
d	Any resi	rictions or limitations on awards, such	n as by geographica	al areas, chantable fi	elds, kınds of instituti	ons, or other factors:	
				540040 40W0W5	 .		om 990-DE (2015)

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Form 990-PF (2015)

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	Purpose of grant or contribution	Amount			
Name and address (home of	or business)	substantial contributor	recipient					
a Paid during the year HOLY ROSARY PARISH								
916 CHEYENNE AVENUE								
ALLIANCE	NE 69301		CHARITABLE	CHARITABLE CONTRIBUTION	16,000.			
TEAMMATES MENTORING					·			
6801 O STREET								
LINCOLN	NE 68510)	CHARITABLE	CHARITABLE CONTRIBUTION	500.			
,								
			•					
				3a	16,500.			
b Approved for future payment	t							
				1				
			,]				
Tabl			<u> </u>	- 2h				
T-4-1				► 2 hi				

TEEA0501 10/13/15

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income Exc			1 by section 512, 513, or 514	(e)	
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)	
-	gram service revenue:			code		(======================================	
а b				 			
c				1			
d							
e					·	·····	
f				ļ			
_	s and contracts from government agencies			 	·		
	nbership dues and assessments			 	· · · · · · · · · · · · · · · · · · ·		
	est on savings and temporary cash investments dends and interest from securities			 		9,520.	
	rental income or (loss) from real estate			 	··	3,320:	
	t-financed property					· · · · · · · · · · · · · · · · · · ·	
b Not	debt-financed property						
6 Net re	ental income or (loss) from personal property						
	er investment income						
	or (loss) from sales of assets other than inventory			_		49,495.	
	income or (loss) from special events						
	ss profit or (loss) from sales of inventory			-			
a			<u> </u>	 			
b							
С							
ď							
40 <u></u>				ļ		50.015	
12 Subi	total. Add columns (b), (d), and (e)			اــــــا	42	59,015.	
	sheet in line 13 instructions to verify calculations					59,015.	
		·					
Part XV	<u>'I-B</u> Relationship of Activities to the	Accomp	lishment of Exem	pt Purp	oses		
Line No. ▼	Explain below how each activity for which inco accomplishment of the foundation's exempt po	ome is report urposes (oth	ed in column (e) of Part er than by providing fun	t XVI-A co	ntributed importantly to the purposes). (See instru	the ctions)	
5	These dividends are earned o					the earnings	
5	on these investments fund th	<u>ne opera</u>	tions of this	found	ation.		
	<u> </u>					· · · · -	
							
			•				
	<u> </u>						
					 		
		· · ·					
						-	
					·		
	 						
						•	
BAA		TEE	A0502 10/13/15			Form 990-PF (2015)	

TEEA0502 10/13/15

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

de rel a Tr. (1) (2) b Ot (1) (2) (3) (4) (5)	escriber lating to ansfers () Cash () Other trains () Sale () Puro () Rein () Loar () Perfo	d in section 501(copolitical organizes from the reportion from the reportion from the resets from the reportion from the resets from the reportion from the	of the Code (other ations? Ing foundation to a concharitable exemulation and anoncharitable uipment, or other atigements	age in any of the following than section 501(c)(3) noncharitable exempt organization. pt organization	organizations ganization of:	s) or in section 527,		1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5) 1 b (6)	Yes	X X X X X X X X X X X X X X X X X X X
d If the	the ans e good y trans	swer to any of the s, other assets, o saction or sharing	above is 'Yes,' con r services given by arrangement, sho	other assets, or paid em mplete the following sche the reporting foundation w in column (d) the value	edule Column If the found of the goods	n (b) should always ation received less s, other assets, or s	show the fair market than fair market value ervices received.	ın		X
(a) Line	rio	(b) Amount involve	a (c) Name	of noncharitable exempt organ	iization	(a) Description of tr	ansfers, transactions, and	snaring arran	gements	
	\dashv	······································								
	_					 				
	_									
	_									
										
	+									
de	scribe	undation directly on the section 501(considerated and section 501(considerated and section 501) or section to the following the section of th	c) of the Code (other	d with, or related to, one er than section 501(c)(3)	or more tax-e or in section	exempt organization 527?	18 	· Yes	X	No
		Name of organiz		(b) Type of orga	anization		(c) Description of relat	tionship		
	·-/							•	, _	
							•			
			_							
	Under po	enalties of perjury, I de- and complete Declarat	clare that I have examine	ed this return, including accompai an taxpayer) is based on all infor	nying schedules a	nd statements, and to the eparer has any knowledg	best of my knowledge and be	elief, it is true,		
Sign			O 1 1		•			May the I		
Here		VICTIMIA	(Year Ho	W. Long 1/03/1	.8/16	PRESIDENT	1	this return	shown be	low
	Signal	ture of officer or trustee	, July St	Date	.0710	Title	· · · · · · · · · · · · · · · · · · ·	_ (see Instr	Yes	¬ _{No}
		Print/Type preparer's	name	Preparer signature		Date	Check if	PTIN		لــــــــــــــــــــــــــــــــــــــ
Paid		Scott A. N	Moller, C.P	.A Some	man Co	03/29/1		P00473	309	
	-	Firm's name		OLLER CPA PC	- · · · · · · · ·	100/-5/+		474325		
Prepai Use O		Firm's address	PO BOX 699				1			
Joe U	···y		ALLIANCE		NE	69301	Phone no (308) 762-	7622	
BAA	·	<u>· </u>				_ 		Form 99		2015)

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its Instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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

Name of the organization		Employer identification number					
THE ELEANOR R GARDNER FOUNDAT:	47-2028495						
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt chantable trust not treated as a private	ate foundation					
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private	foundation					
		logitation					
	501(c)(3) taxable private foundation						
Check if your organization is covered by the Gene	ral Rule or a Special Rule.						
Note. Only a section 501(c)(7), (8), or (10) organize	zation can check boxes for both the General Rule and a Special	Rule. See instructions.					
General Rule							
X For an organization filing Form 990, 990-EZ, or property) from any one contributor. Complete	or 990-PF that received, during the year, contributions totaling \$1 Parts I and II. See instructions for determining a contributor's to	5,000 or more (in money or al contributions					
Special Rules							
under sections 509(a)(1) and 170(b)(1)(A)(vi),	c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 year, total contributions of the greater of (1) \$5,000 or (2) 2% of Z, line 1. Complete Parts I and II	, 16a, or 16b, and that					
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, chantable, 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							
990-PF), but it must answer 'No' on Part IV, line 2	ne General Rule and/or the Special Rules does not file Schedule t, of its Form 990, or check the box on line H of its Form 990-EZ ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	B (Form 990, 990-EZ, or or on its Form 990-PF,					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of org	anization	1 '	nployer identification number		
THE EI	EANOR R GARDNER FOUNDATION	47-	2028495		
Part i	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.			
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	ELEANOR R GARDNER REVOCABLE TRUST		Person Payroll		
	1212 BOX BUTTE AVE	\$ <u>555,</u> 000	. Noncash X		
	ALLIANCE NE 69301		(Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	ELEANOR R GARDNER REVOCABLE TRUST		Person X Payroll		
	1212 BOX BUTTE AVE	\$445,000	. Noncash		
	ALLIANCE NE 69301		(Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
~		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
, -		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II for noncash contributions.)		
BAA	TEEA0702 10/12/15	Schedule B (Form	990, 990-EZ, or 990-PF) (2015)		

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

Page

1 of Part I

Page

1 to

1 of Part II

Name of organization

BAA

THE ELEANOR R GARDNER FOUNDATION

Employer identification number

47-2028495

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RENTAL HOUSE 1208 BOX BUTTE, ALLIANCE, NE		
		\$135,000.	01/01/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RENTAL HOUSE 2004 NIOBRARA, ALLIANCE, NE		
		\$150,000.	01/01/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RENTAL HOUSE 1203 LARAMIE, ALLIANCE, NE		
		\$145,000.	01/01/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RENTAL HOUSE 602 EMERSON, ALLIANCE, NE		
		\$125,000.	01/01/15
(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
		-	
		1	

Form 990-PF Part I, Line 6a

Net Gain or Loss From Sale of Assets

2015

ë . E ELEANOR R GARDNER FOU	NDATION	47-2028495
Asset Information:		•
Description of Property:		
Date Acquired .	How Acquired	
Data Sold	How Acquired Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciati	on)
Sales Evnence		
Sales Expense Total Gain (Loss)		
Data Assuradia 10/00/12	004 NIOBRARA AVE, ALLIANCE, NE	
Date Acquired: . 10/02/13	How Acquired	
Date Sold: <u>07/17/15</u>	Name of Buyer:	150,000
Sales Price: 172,00	O. Cost or other basis (do not reduce by depreciati	on) <u>150,000</u> .
Sales Expense: 6,1	05. Valuation Method	
	4,105. Accumulation Depreciation:	8,210
Description of Property:		
Date Acquired:	How Acquired.	
Date Sold	Name of Buyer:	
Sales Price	Cost or other basis (do not reduce by depreciate	on)
Sales Expense	Valuation Method	
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property		
Date Acquired	How Acquired:	
Date Sold	Name of Buyer	
Sales Price:	Cost or other basis (do not reduce by depreciate	on)
Sales Expense:	Valuation Method:	
Total Gain (Loss)	Accumulation Depreciation:	
Description of Property:		
Date Acquired .	How Acquired	
Date Sold	Name of Buyer	
Sales Price:		ion)
Sales Expense	Valuation Method:	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property		
Date Acquired.		
Date Sold·	Name of Buyer:	
Sales Price	Cost or other basis (do not reduce by depreciate	ion)
Sales Expense	Valuation Method	
Total Gain (Loss):		
Description of Property		
· · · · · · · · · · · · · · · · · · ·	How Acquired	
Date Acquired: .	Name of Ruser	
Date Sold	Name of Buyer	ion
Sales Price	Valuation Mathed:	ion)
Sales Expense	Valuation Neuroscieties:	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property:		
Date Acquired:	How Acquired:	22222
Date Sold:	Name of Buyer:	
Sales Price:		ion)
Sales Expense: .	Valuation Method:	
Total Gain (Loss):	Accumulation Depreciation:	

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses:	Rev/Exp Book	Net inv inc	Adj Net Inc	Charity Disb_
INSURANCE	5,762.	5,762.		5,762.
REPAIRS	1,352.	1,352.		1,352.
UTILITIES	1,354.	1,354.		1,354.

Total 8,468. 8,468. 8,468.

Form 990-PF, Line 19 **Allocated Depreciation**

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Lıfe	Current Depr	Net Invest Income	Adjusted Net Income
602 EMERSON AVE, ALLIANCE, NE 2004 NIOBRARA AVE, ALLIANCE, NE	10/02/13 10/02/13	125000 150000	<u>4356</u> 5227	SL	27.50 27.50	4589 2983		

Total

Supporting Statement of:

Sch. B, page 2 (Copy 1)/Contribution amount-1

Description	Amount
1208 BOX BUTTE AVENUE HOUSE	135,000.
2004 NIOBRARA AVENUE HOUSE	150,000.
1203 LARAMIE AVENUE HOUSE	145,000.
602 EMERSON AVENUE HOUSE	125,000.
Total	555,000.

Supporting Statement of:

Sch. B, page 2 (Copy 1)/Contribution amount-2

Descri	Amount	
CONTRIBUTION FROM ELEANOR F	R GARDNER REVOCABLE TRUST	445,000.
Total		445,000.