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For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation VIRGIL EIHUSEN FOUNDATION INC		A Employer identification number 36-3661287	
Number and street (or P O box number if mail is not delivered to street address) 4100 W HUSKER HWY		B Telephone number (see instructions) (308) 389-3300	
City or town, state or province, country, and ZIP or foreign postal code GRAND ISLAND, NE 688036539		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> A amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,495,308		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (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 books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	45,621	42,007		
	4 Dividends and interest from securities	33,315	33,315		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	30,216			
	b Gross sales price for all assets on line 6a 1,203,052				
	7 Capital gain net income (from Part IV, line 2)		26,501		
	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)	 -37,086	-37,086		
	12 Total.Add lines 1 through 11	72,066	64,737		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 3,263	3,263		
	c Other professional fees (attach schedule)	 18,805	18,805		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 12,145	12,145		
	24 Total operating and administrative expenses. Add lines 13 through 23	34,213	34,213		0
	25 Contributions, gifts, grants paid	134,320			134,320
	26 Total expenses and disbursements.Add lines 24 and 25	168,533	34,213		134,320
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-96,467			
	b Net investment income (if negative, enter -0-)		30,524		
	c Adjusted net income(if negative, enter -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			
	2	Savings and temporary cash investments	164,730	448,498	448,498
	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)	2,236,370	1,843,975	2,046,810
	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)	2,401,100	2,292,473	2,495,308	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,401,100	2,292,473	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,401,100	2,292,473	
31	Total liabilities and net assets/fund balances (see instructions)	2,401,100	2,292,473		

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 2,401,100
2	Enter amount from Part I, line 27a	2 -96,467
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 2,304,633
5	Decreases not included in line 2 (itemize) ▶ _____	5 12,160
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 2,292,473

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	26,501
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 nonchantable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	72,275	2,654,501	0 027227
2013	124,880	2,647,942	0 047161
2012	29,525	2,539,573	0 011626
2011	47,525	1,225,313	0 038786
2010	27,025	549,361	0 049194

2	Total of line 1, column (d).	2	0 173994
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 034799
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,470,027
5	Multiply line 4 by line 3.	5	85,954
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	305
7	Add lines 5 and 6.	7	86,259
8	Enter qualifying distributions from Part XII, line 4.	8	134,320

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	305
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	
3	Add lines 1 and 2.	3	305
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	305
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
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	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	305
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-A **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____			
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? <i>If "No," attach explanation.</i>	8b		
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ JACK HENRY Telephone no ▶ (308) 383-1425 Located at ▶ 4100 HUSKER HWY GRAND ISLAND NE ZIP+4 ▶ 68801			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (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		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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
<i>If "Yes" to 6b, file Form 8870</i>				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
JACK HENRY 4100 W HUSKER HWY GRAND ISLAND, NE 68803	DIR /VP 1 00	0	0	0
MARILYN EIHUSEN 4100 W HUSKER HWY GRAND ISLAND, NE 68803	DIR /PRES 1 00	0	0	0
JILL FARGO 4100 W HUSKER HWY GRAND ISLAND, NE 68803	DIR /SEC 5 00	0	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	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.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,724,886
b	Average of monthly cash balances.	1b	314,600
c	Fair market value of all other assets (see instructions).	1c	468,156
d	Total (add lines 1a, b, and c).	1d	2,507,642
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,507,642
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,615
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,470,027
6	Minimum investment return. Enter 5% of line 5.	6	123,501

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	123,501
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	305
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	305
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	123,196
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	123,196
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	123,196

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	134,320
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	134,320
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	305
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	134,015

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				123,196
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			67,152	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 134,320				
a Applied to 2014, but not more than line 2a			67,152	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				67,168
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				56,028
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).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

GRANTS MADE TO TAX EXEMPT ORGANIZATIONS AS DEFINED IN IRC SECTION 501 (C) (3)

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 <i>Paid during the year</i> See Additional Data Table					
Total				▶ 3a	134,320
b <i>Approved for future payment</i>					
Total				▶ 3b	

Part XVI-A

[illegible]

Part XVI-B

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** 2017-02-04 *****

 Signature of officer or trustee Date Title
 (see instr)? ☒ Yes ☐ No

Print/Type preparer's name PHILLIP MALTZAHN CPA	Preparer's Signature	Date 2017-02-04	Check if self-employed <input type="checkbox"/>	PTIN P00078567
Firm's name <input type="checkbox"/> ALMQUIST MALTZAHN GALLOWAY & LUTH PC			Firm's EIN <input type="checkbox"/> 47-0589915	
Firm's address <input type="checkbox"/> PO BOX 1407 GRAND ISLAND, NE 688021407			Phone no <input type="checkbox"/> (308) 381-1810	

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>				
GRAND ISLAND TEAMMATES 2124 N LAFAYETTE AVE GRAND ISLAND,NE 68803		501(C)(3)	SUPPORT OF YOUTH	10,000
NATIONAL FFA FOUNDATION PO BOX 9492 LINCOLN,NE 68509		501(C)(3)	SUPPORT OF AG EDUCATION	3,070
STUHR MUSEUM 3133 WEST HIGHWAY 34 GRAND ISLAND,NE 68801		501(C)(3)	SUPPORT HISTORY EDUCATION	43,750
NCIF 135 S LASALLE SUITE 2040 CHICAGO,IL 60603		501(C)(4)	FUND FOR FINANCIAL SUPPORT CHARITIES	2,500
YWCA 211 E FONNER PARK RD GRAND ISLAND,NE 68801		501(C)3	SUPPORT CHARTIABLE MISSION	10,000
GRAND ISLAND COMMUNITY FOUNDATION 1811 W 2ND ST 365 GRAND ISLAND,NE 68803		501(C)3	DONATION	5,000
HASTINGS COLLEGE 710 N TURNER AVE HASTINGS,NE 68901		501(C)3	DONATION	10,000
NEBRASKA SHOOTING SPORTS FOUNDATION 5807 OSBORNE DRIVE WEST HASTINGS,NE 68901		501(C)3	DONATION	50,000
Total ▶ 3a				134,320

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a MIDWEST FIRST FIN LP1-ORD I					-33,471
b MIDWEST FIRST FIN LP2-ORD I					-4,845
c MIDWEST FIRST FIN LP1- RE I					-8,765
d MIDWEST FIRST FIN LP2- RE I					-1,270
e MIDWEST FIRST FIN LP1-1231					7,199
f MIDWEST FIRST FIN LP2-1231					1,042
g MIDWEST FIRST FIN LP1-MISC					2
h LINN ENERGY					3,465
i ENTERPRISE PRODUCTS LTD PRT					-1,347
j LEGACY RESERVES LP					904

TY 2015 Accounting Fees Schedule**Name:** VIRGIL EIHUSEN FOUNDATION INC**EIN:** 36-3661287

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ALMQUIST, MALTZAHN, GALLOWAY & L	3,263	3,263		

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

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: VIRGIL EIHUSEN FOUNDATION INC
EIN: 36-3661287

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ALTRIA GROUP INC	2008-11	PURCHASE	2016-04		12,318	3,978			8,340	
AMERICAN THE NEW ECONOMY	2014-02	PURCHASE	2016-02		17,381	20,012			-2,631	
BRANDES INTERNATIONAL SMALL CAP	2013-11	PURCHASE	2015-10		25,988	28,978			-2,990	
BUCKLE INC	2012-06	PURCHASE	2016-04		14,294	18,990			-4,696	
CISCO SYS INC	2007-01	PURCHASE	2016-02		13,183	15,172			-1,989	
CISCO SYS INC	2011-06	PURCHASE	2016-02		5,617	4,013			1,604	
COHEN & STEERS PREF SECURITIES	2016-02	PURCHASE	2016-04		70,778	70,012			766	
FIDELITY ADVISOR ENERGY FUND CL	2016-02	PURCHASE	2016-03		7,988	7,193			795	
FIDELITY ADVISOR GROWTH OPPTY CL	2012-11	PURCHASE	2016-01		11,965	9,181			2,784	
FORD MTR CO	2013-01	PURCHASE	2016-02		8,677	10,018			-1,341	
FRANKLIN SMALL CAP GROWTH	2014-02	PURCHASE	2015-10		7,505	8,030			-525	
GENERAL ELECTRIC CO	2007-12	PURCHASE	2016-02		10,678	13,328			-2,650	
GILEAD SCIENCES INC	2013-05	PURCHASE	2016-04		44,364	27,774			16,590	
HATTERAS LONG/SHORT EQUITY FUND	2015-01	PURCHASE	2016-02		14,988	16,317			-1,329	
HATTERAS LONG/SHORT EQUITY FUND	2015-01	PURCHASE	2016-03		25,813	28,695			-2,882	
INDUSTRIAL INCOME TRUST	2010-08	PURCHASE	2015-11		16,680	15,000			1,680	
INVESCO EUROPEAN SMALL COMPANY	2013-03	PURCHASE	2015-10		9,988	9,449			539	
INVESCO SELECT OPPORTUNITIES	2013-03	PURCHASE	2016-02		14,988	15,812			-824	
ISHARE S&P SMALLCAP 600 VALUE	2015-08	PURCHASE	2016-01		8,921	10,172			-1,251	
ISHARES GLOBAL ENERGY ETF	2015-01	PURCHASE	2016-02		7,122	9,992			-2,870	
ISHARES US ENERGY ETF	2015-01	PURCHASE	2016-02		7,167	10,002			-2,835	
ISHARES US FINANCIALS ETF	2015-08	PURCHASE	2016-02		17,630	20,027			-2,397	
IVY SCIENCE AND TECHNOLOGY FUND	2014-02	PURCHASE	2016-02		8,783	10,105			-1,322	
JOHN HANCOCK ALTER ASSET FUND	2014-07	PURCHASE	2016-02		60,918	68,039			-7,121	
KEELEY SMALL CAP VALUE	2013-06	PURCHASE	2016-04		20,971	22,737			-1,766	
LANDSCAPES HOLDING LLC	2012-10	PURCHASE	2015-12		100,000	100,000				
LINN ENERGY LLC	2008-11	PURCHASE	2016-04		10,500	8,522			1,978	
LINNCO LLC	2015-04	PURCHASE	2016-05		110	2,821			-2,711	
LINNCO LLC	2015-05	PURCHASE	2016-05		220	6,488			-6,268	
LOOMIS SAYLES BOND RETAIL SH	2014-07	PURCHASE	2015-10		8,585	10,000			-1,415	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MFS INTERNATIONAL NEW DISCOVERY	2014-02	PURCHASE	2015-10		14,988	12,617			2,371	
MFS INTERNATIONAL NEW DISCOVERY	2013-03	PURCHASE	2016-02		28,911	27,440			1,471	
MFS INTERNATIONAL VALUE FUND	2011-09	PURCHASE	2015-10		36,988	26,056			10,932	
MFS INTERNATIONAL VALUE FUND	2011-09	PURCHASE	2016-02		9,988	7,192			2,796	
MFS INTERNATIONAL VALUE FUND	2011-09	PURCHASE	2016-06		4,988	3,414			1,574	
NEW YORK COMMUNITY BANCORP	2013-02	PURCHASE	2016-06		26,946	24,123			2,823	
OPPENHEIMER DEVELOPING MARKETS	2013-03	PURCHASE	2015-10		14,988	18,616			-3,628	
OPPENHEIMER DEVELOPING MARKETS	2014-02	PURCHASE	2016-02		13,191	16,411			-3,220	
PHYSICIANS REALTY TRUST	2014-09	PURCHASE	2016-05		34,093	23,552			10,541	
PNC MULTI FACT SMALL CAP GROWTH	2015-08	PURCHASE	2016-02		13,585	15,012			-1,427	
POWERSHARES ETF DYNAMIC ENERGY	2015-08	PURCHASE	2016-02		3,283	4,094			-811	
POWERSHARES ETF EMERGING MKTS	2015-01	PURCHASE	2015-10		7,964	10,076			-2,112	
POWERSHARES ETF EMERGING MKTS	2012-06	PURCHASE	2015-10		11,627	14,908			-3,281	
POWERSHARES NATIONAL AMT-FREE MUNI	2016-01	PURCHASE	2016-06		7,157	7,014			143	
PRUDENTIAL JENNISON NATURAL RESOURCE	2009-09	PURCHASE	2016-02		14,988	20,629			-5,641	
PRUDENTIAL JENNISON NATURAL RESOURCE	2015-01	PURCHASE	2016-06		15,988	16,765			-777	
PRUDENTIAL SHORT DUR HIGH YIELD	2016-01	PURCHASE	2016-03		7,488	7,355			133	
PRUDENTIAL SHORT DUR HIGH YIELD	2016-01	PURCHASE	2016-06		6,883	6,657			226	
PRUDENTIAL SHORT DUR HIGH YIELD	2016-03	PURCHASE	2016-06		15,159	15,012			147	
RIDGEWORTH FLOATING RATE INCOME FD	2014-07	PURCHASE	2015-08		28,733	30,012			-1,279	
RIDGEWORTH FLOATING RATE INCOME FD	2013-09	PURCHASE	2015-08		7,223	7,512			-289	
RIDGEWORTH FLOATING RATE INCOME FD	2015-10	PURCHASE	2016-01		34,988	36,639			-1,651	
RIDGEWORTH FLOATING RATE INCOME FD	2015-10	PURCHASE	2016-03		12,888	13,373			-485	
RYDEX CONSUMER PRODUCTS	2016-01	PURCHASE	2016-06		9,988	9,015			973	
SID 251	2010-06	PURCHASE	2015-10		16,264	16,264				
SPDR S & P METALS & MINING ETF	2015-01	PURCHASE	2016-03		15,045	21,321			-6,276	
VALERO ENERGY CORP	2013-07	PURCHASE	2016-04		6,153	3,495			2,658	
VANGAURD INDEX REIT FUND	2013-11	PURCHASE	2016-06		12,376	9,675			2,701	
VANGAURD INDEX REIT FUND	2016-02	PURCHASE	2016-06		9,560	8,577			983	
VANGAURD MALVERN ST IP	2014-05	PURCHASE	2016-06		25,758	25,827			-69	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
VANGAURD WHITEHALL HIGH DIV YIELD ET	2013-03	PURCHASE	2015-10		24,990	21,771			3,219	
VANGAURD WHITEHALL HIGH DIV YIELD ET	2013-03	PURCHASE	2016-02		5,980	5,116			864	
VANGAURD WHITEHALL HIGH DIV YIELD ET	2013-03	PURCHASE	2016-06		17,173	13,117			4,056	
WISDOMTREE EUROPE SMALLCAP DIVID	2014-02	PURCHASE	2015-10		12,967	13,807			-840	
WISDOMTREE EUROPE SMALLCAP DIVID	2014-02	PURCHASE	2016-06		9,889	11,183			-1,294	
WISDOMTREE EUROPE SMALLCAP DIVID	2016-02	PURCHASE	2016-06		7,165	7,499			-334	
WISDOMTREE SMALLCAP DIVID	2016-02	PURCHASE	2016-06		7,959	6,854			1,105	
YACKTMAN FUND DISCRETION	2012-06	PURCHASE	2016-02		38,129	33,979			4,150	

TY 2015 Investments Corporate Bonds Schedule**Name:** VIRGIL EIHUSEN FOUNDATION INC**EIN:** 36-3661287

Name of Bond	End of Year Book Value	End of Year Fair Market Value
2ND MORTGAGE NOTES/MULTIFAMILY HSE.		
PUBLIC TRADED SECURITIES-SMITH HAYES	562,154	696,816
MIDWEST FIRST FINANCIAL LTD PTR.	29,623	29,623
MIDWEST FIRST FINANCIAL LTD PTR.	72,701	72,701
PUBLIC TRADED SECURITIES-CAMBRIDGE	570,144	638,317
SUNRISE HOSPITAL BOND- SEWARD CO.	293,513	293,513
BANKERS TRUST WARRANTS - SARPY CO.		
DIVIDEND CAPITAL INCOME TRUST	840	840
RESOURCE REAL ESTATE	15,000	15,000
LANDSCAPE HOLDINGS	300,000	300,000

TY 2015 Other Decreases Schedule**Name:** VIRGIL EIHUSEN FOUNDATION INC**EIN:** 36-3661287

Description	Amount
NON DEDUCTIBLE K-1 ITEMS	12,160

TY 2015 Other Expenses Schedule**Name:** VIRGIL EIHUSEN FOUNDATION INC**EIN:** 36-3661287

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MIDWEST FIRST FIN LP 1 - INV	6,705	6,705		
MIDWEST FIRST FIN LP 2 - INV	970	970		
LINN ENERGY	732	732		
LEGACY RESERVES LP	3,737	3,737		
ENTERPRISE PRODUCTS	1	1		

TY 2015 Other Income Schedule**Name:** VIRGIL EIHUSEN FOUNDATION INC**EIN:** 36-3661287

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MIDWEST FIRST FIN LP1-ORD INC	-33,471	-33,471	
MIDWEST FIRST FIN LP2-ORD INC	-4,845	-4,845	
MIDWEST FIRST FIN LP1- RE INC	-8,765	-8,765	
MIDWEST FIRST FIN LP2- RE INC	-1,270	-1,270	
MIDWEST FIRST FIN LP1-1231	7,199	7,199	
MIDWEST FIRST FIN LP2-1231	1,042	1,042	
MIDWEST FIRST FIN LP1-MISC IN	2	2	
LINN ENERGY	3,465	3,465	
ENTERPRISE PRODUCTS LTD PRT	-1,347	-1,347	
LEGACY RESERVES LP	904	904	

TY 2015 Other Professional Fees Schedule**Name:** VIRGIL EIHUSEN FOUNDATION INC**EIN:** 36-3661287

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO SERVICE FEES	18,805	18,805		