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## Form **990-PF**

**Return of Private Foundation** 

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052
2015
Deen to Public inspection

Department of the Treasury ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf. JUL 1, 2015 and ending JUN 30, 2016 For calendar year 2015 or tax year beginning A Employer identification number Name of foundation 47-0708237 ROBERT C ROSENLOF FOUNDATION Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 308-237-3155 PO BOX 636 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 68848-0636 KEARNEY, NE Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Initial return Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ▶\$ 243032. Part I Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income ıncome 0 N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1. Statement 3853. 3853 Statement 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6057 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 20057. 6057 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications RECEIVED Gross sales less returns 10a and allowances S b Less Cost of goods sold AUG 2 2 2 2018 c Gross profit or (loss) 11 Other income 9911 9911 Total. Add lines 1 through 1 <del>43GOO</del> 2000ء 2000 0. Compensation of officers, directors 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 983. 983. Stmt 3 0. **b** Accounting fees c Other professional fees 17 Interest 269 0. 0. Stmt 4 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 9 9. 0. 22 Printing and publications 23 Other expenses 24 Total operating and administrative 2992 3261 0. expenses. Add lines 13 through 23 13000 13000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 16261 2992 13000. Add lines 24 and 25 27 Subtract line 26 from line 12: -6350 8 Excess of revenue over expenses and disbursements 6919. b Net investment income (if negative, enter -0-) N/AC Adjusted net income (if negative, enter -0-)

23501 1-24-15 LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	0-PF (2015) ROBERT C ROSENLOF FOUNDA		47-	0708237 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
<u>-</u>		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		<del></del>	
		Savings and temporary cash investments	8380.	6898.	6898.
	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		- <del></del> -	
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ţs	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		<del></del>	
⋖	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock Stmt 6	10495.	10678.	24568.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		<del></del>	
	12	Investments - mortgage loans			<del></del>
	13	Investments - other Stmt 7	198126.	193075.	211566.
	14	Land, buildings, and equipment; basis			į
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
	ļ	instructions. Also, see page 1, item !)	217001.	210651.	243032.
	17	Accounts payable and accrued expenses		· <u>-</u>	
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
-iaț	21	Mortgages and other notes payable	<del></del>		
_	22	Other liabilities (describe )			
			0	0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
Ś		and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24	Unrestricted			
ala	25	Temporarily restricted			
B	26	Permanently restricted  Foundations that do not follow SFAS 117, check here			
5		,			
<u></u>	0.7	and complete lines 27 through 31.	0.	0.	
ets	27	Capital stock, trust principal, or current funds	0.	0.	
\ss	28 29	Paid-in or capital surplus, or land, bldg., and equipment fund  Retained earnings, accumulated income, endowment, or other funds	217001.	210651.	Statement 5
et/	30	Total net assets or fund balances	217001.	210651.	pracement 1
Z	30	Total net assets of fund balances		210031.	
	31	Total liabilities and net assets/fund balances	217001.	210651.	
=				210001.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30			
•		st agree with end-of-year figure reported on prior year's return)	-	11	217001.
2	•	ramount from Part I, line 27a		2	<u>-6350.</u>
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	210651.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	210651.
_					Form <b>990-PF</b> (2015)

11-24-15

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.

Form **990-PF** (2015)

Add lines 5 and 6

7

3 138. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld		990-PF (2015) ROBERT C ROSENLOF FOUNDATION		<u>47-</u>	0708	<u> </u>	<u>'</u>	Page 4
Date of ruling or determination latter:	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(c	), or 4	948	- see	nstr	uctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 12; oct. (b).  2 All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12; oct. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter 0-)  3 Add lines 1 and 2  4 Subtitle A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter 0-)  4 D.  5 Tax based on investment income. Subtract line 4 from line 3, 11 ard or less, enter 0-)  5 Tax based on investment income. Subtract line 4 from line 3, 11 ard or less, enter 0-)  5 Tax based on investment income. Subtract line 4 from line 3, 11 ard or less, enter 0-)  5 Tax based on subtractive tax payments and 2014 overpayment credited to 2015  6 Exempt foreign organizations - lax withheld at source  7 Tax pad with application for extension of time to life (firm 8868)  8 Bax bayments and payments. Add lines 6a through 6d  8 Bax bayments and payments. Add lines 6a through 6d  8 Facture of the total of lines 5 and 6 is more than line 7, enter amount overpaid  10 Total credits and payments. Add lines 6a through 6d  9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount overpaid  10 Enter the amount of line 10 to 8th Credited be 2016 estimated bx ▶ Returned 8 ▶ 9  11 Settlements Regarding Activities  10 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?  10 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?  10 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.  10 During the tax year, did the foundation attempt to influence any national, state, or local legislatio	1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.	)					
of Part I, line 27b.  All other domestic foundations enter 2% of line 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 3 138.  Subtitle 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 B  6 B  6 Credits/Payments:  a 2015 estimated tax payments and 2014 overpayment credited to 2015  Exempt foreign organizations - sax withheld at source  6 B  6 Credits/Payments. All lines 8 tax because 6 B  7 Total credits and payments. Add lines 6a through 8d  8 Enter any penalty for underpayment of estimated tax. Enter the amount of line 10 to list lines 15 and 8 enter the amount overpaid  1 Total credits and payments. Add lines 6a time 2, enter amount owed  9 13.8 c.  10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid  1 Enter the amount of line 10 to list Credited to 2015 estimated tax. Enter the amount overpaid  1 Enter the amount of line 10 to list Credited to 2015 estimated tax. Payments and the payments of list lines and the payments of the section of the section of the section of the definition?  1 During the tax year, did the foundation attempt to influence any nethorial, stale, or local legislation or did it participate or intervene in any political campaign?  1 During the tax year, did the foundation of connection with the activities.  2 During the tax year, did the foundation of connection of with the activities.  2 During the tax year, did th		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)						
e. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	<b>)</b>	1			1	138.
2 Tax unider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 3 138.  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax due. If the organism organizations - tax withheld at source 6 Tax paid with application for extension of time to left (Form 8868) 6 Each ground with application for extension of time to left (Form 8868) 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid 1 Enter the amount of line 10 to left credited to 2018 featinated tax. Place 11 International of line 10 to left credited to 2018 featinated tax. Place 11 International of line 10 to left credited to 2018 featinated tax. Place 11 International of line 10 to left credited 2018 featinated tax. Place 11 International of line 10 to left credited to 2018 featinated tax. Place 11 International of line 10 to left credited 2018 featinated tax. Place 11 International of line 10 to left credited 2018 featinated tax. Place 11 International of line 10 to left credited 2018 featinated tax. Place 11 International of line 10 to left credited 2018 featinated lines 2018 feat		of Part I, line 27b	ĺ					
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5				».T	/ 3	41.		_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?  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)  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  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				14	/ A			7
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<del></del>	10		es					
	<u></u>	and a solicotion is an additional and additional and additional ad	-+	-	For		)-PF	•

Page 5

Pa	IT 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	l	<u> </u>
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		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ Thomas W. Tye II Telephone no. ▶ 308-23			
	Located at ►P.O. Box 636, KEARNEY, NE ZIP+4 ►68	<u>848</u>	<u> – 0 6  </u>	<u>36</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - Check here			$\Box$
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	l.,		
Pa	art 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):		Ì	
	(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?			
	(4) Pay compensation to, or pay or reimburse the expenses of, 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)?	i l		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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.)			
t	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations		i	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here		Ì	
(	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		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	i	İ	
	defined in section 4942(j)(3) or 4942(j)(5)):			
ä	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?			
	If "Yes," list the years $\blacktriangleright$			
t	Are there any years listed in 2a for which the foundation is <b>not</b> 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.) N/A	2b		
(	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<u> </u>			
3	a 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? (Use Schedule C,	_		
	Form 4720, to determine if the foundation had excess business holdings in 2015.)  N/A	_ 3b	$\dashv$	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
1	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<u>.</u>		*-
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		<u>X</u>
	Foi	m <b>99</b> 0	1-PF (	2015)

orm 990-PF (2015) ROBERT C ROSENLOF FOUNDA			<u>47-07082</u>	<u>37 F</u>	<sup>2</sup> age <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	14945(e))?	Ye	es 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Y6	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined			
expenditure responsibility for the grant?	N	Γ/A □ Y€	s No		
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			Sb	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trusto		nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		T	(-N-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
(=) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expe account,	other
(a) Name and address	to position	enter -0-)	compensation	allowan	ces
Thomas W. Tye II	Trustee				
PO Box 636					
Kearney, NE 68848-0636	1.00	2000.	0.		0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expe account, allowan	inse other
	devoted to position	,	compensation	allowan	ces
NONE					
		ļ			
			<u> </u>		
Total number of other employees paid over \$50,000					0
			Form 9	990-PF (	2015)

11-24-15

	m 990-PF (2015) ROBERT C ROSENLOF FOUNDATION	4/-0	1708237 Page 8
LP:	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	242458.
b	Average of monthly cash balances	1b	9515.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	251973.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<del></del> -
	1c (attach detailed explanation) 1e 0.	]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	251973.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3780.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	248193.
6	Minimum investment return Enter 5% of line 5	6	12410.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at	nd certain	
	foreign organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	12410.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	138.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12272.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12272.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12272.
P	art XII Qualifying Distributions (see instructions)		
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<del></del>
а	5 Annual Marian (Santa Antal Comp Port Landaum (A) has 00	1a	13000.
ь	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13000.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	13000.

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

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

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Form 990-PF (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				12272.
2 Undistributed income, if any, as of the end of 2015	·			<del></del>
a Enter amount for 2014 only			12089.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$13000.				
a Applied to 2014, but not more than line 2a			12089.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0			
d Applied to 2015 distributable amount				911.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015	0.			0.
(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	0.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of		1		
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				11361.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			<u> </u>
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
<b>b</b> Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015		<u></u>		Form 000 DE (0045)
				C (363/) []E (004/)

Part XIV Private Operating For	C ROSENLOF oundations (see in		II-A. question 9)	4/- N/A	0/0823/ Page 1
1 a If the foundation has received a ruling or			1171, question 57	N/A	<del></del>
foundation, and the ruling is effective for					
<b>b</b> Check box to indicate whether the found			in section	4942(J)(3) or	] 4942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u> </u>	
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	- <u>-</u>				
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>b</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			 	1 105 000	<u> </u>
Part XV Supplementary Info at any time during t			if the foundation	n nad \$5,000 or	more in assets
		uctions.)			
1 Information Regarding Foundatio	_	Abaa 00/ afaba aasal aas	Ah	- 6	-1
a List any managers of the foundation who year (but only if they have contributed m			unbudons received by an	e toungation before the	close of any tax
None	, o, o anan <b>4</b>	(-),(-),			
b List any managers of the foundation who	n own 10% or more of th	e stock of a cornoration	(or an equally large port	on of the ownership of	a nartnership or
other entity) of which the foundation has			(or air equally large port	ion of the ownership of	a partitor strip of
None					
2 Information Regarding Contributi	on. Grant. Gift. Loan.	Scholarship, etc., P	rograms:	<del></del>	
	nly makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone numl					<del></del>
See Statement 8					<u></u>
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kınds of ınstitutions, or	other factors:	-
					- 000 5-
523801 11-24-15					Form <b>990-PF</b> (2015)

Form <u>99</u>0-PF (20<u>15)</u>

ROBERT C ROSENLOF FOUNDATION

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ar 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 or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
UNIVERSITY OF NEBRASKA FOUNDATION	NONE	501(C)(3)		
1010 LINCOLN MALL, STE 300			TOWARDS THE NEW HEALTH	
LINCOLN, NE 68508		ľ	SCIENCE COMPLEX AT THE	
			UNIVERSITY OF NEBRASKA	
		_	KEARNEY	13000,
				<u>.</u>
			<u> </u>	
		I	<u> </u>	
Total			<b>▶</b> 3a	13000
<b>b</b> Approved for future payment				
None				
Total		1	<b>▶</b> 3b	0.

(d) Related or ex function inc
Amount function inc
1.
3853.
6057
6057.
9911.
13
poses
portantly to the accomplishment of

Part 2	XVII		-	sfers To a	and Tran	sactions a	and Rela	tionships With Nonc	haritable	e	
1 Dud	the ord			of the followin	n with any n	ther organization	on described	Lin section 501(c) of		Yes	No
								in section 50 i(c) of		103	110
	•						iizations:			•	
		mon the reporting round	ation to a noncharita	inie exempt on	ganization o	·•			1a(1)		
										<del> </del>	X
									1a(2)	<u> </u>	X
	the Code (other than section \$01(c)(3) organizations) or in section \$27, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash  5) Other transactions:  (1) Sales of assets from a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rembursement arrangements  (5) Loans or Grain guarantese  (6) Performance of services or membership or fundraising solicitations  (5) Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d if the answer to any of the above is "6s," complete the following schedule. Column (b) should always show the fair market value of the goods, of or services given by the reporting foundation. If the foundation received lies than fair market value in any transaction or sharing arrangement, sh column (d) the value of the goods, other assets, or services received.  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and at market value in any transaction arrangement, sh column (d) the value of the goods, other assets, or services received.  (a) Name of organization  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and at market value in any transaction and transfers, transactions, and at market value in any transaction and transfers, transactions, and at market value in any transaction and transfers are transactions, and at market value in any transaction and transfers are transactions, and at market value in any transaction and transfers are transactions and transfers are transactions and transfers are transactions. And complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship and transaction of which preciser has any howeledge processor. The provide processor has any howeledge processor. The provided processor		45/45	-	<b>.</b>						
									1b(1)		X
				organization					1b(2)	<u> </u>	X
									1b(3)		X
									1b(4)	<del></del>	X
									1b(5)		X
									1b(6)		X
	•		-						1c	_	X
										ets,	
		•			cu icss man	iaii iliaikot vait	uo iii aiiy ii ai	isaction of sharing arrangemen	it, 3110** III		
					e exempt org	janization	(d) De	escription of transfers, transactions,	and sharing an	rangeme	ents
				N/A							
									<u> </u>		
	_										
		_ <del>_</del>									
-											
										_	
_											
2a Ist	he four	idation directly or indirec	tly affiliated with, or	related to, one	or more tax	-exempt organ	zations desc	ribed			
ın s	section	501(c) of the Code (othe	r than section 501(c	)(3)) or in sect	tion 527?				X Yes		_ No
b If "	Yes," co	mplete the following sch	edule.								
		(a) Name of org	janization		<b>(b)</b> Type o	f organization		(c) Description of relation	nship		
					<u> </u>						
-	•	<del>.</del>									
									May the IRS of	liscuss 1	this
Sign	and be	lief, it is true, correct, and cor	nplete Declaration of pr	eparer (other tha	_			preparer has any knowledge	return with the shown below	e prepar	er
Here					18	·/C . 2410		Troter	X Yes	`	Νο
	Sign	ature of officer or trustee	;								
		Prin/Type preparer's na	ame	Preparer's s	ignature		Date	Check if PT	N		
		GARY I						self- employed			
Paid		1 <i>-j</i>	IER. CPA	GARY L	STEF	FENSME	08/15	/16 P	00050	043	
	arer						<u>,,</u>				
Use (											
		Firm's address ► 40	4 E 25TH	STREET	1					_	_
		KE	EARNEY, NE	68847				Phone no. 308	234-5	565	

523822 11-24-15

Form 990-PF Intere	st on Savir	ngs and Tem	porary	Cash In	vestments	Statement 1
Source		(a Reve: Per B	nue		(b) vestment come	(c) Adjusted Net Income
Edward Jones Money	Market		1.		1.	
Total to Part I, li	ne 3		1.	· · · · · · · · · · · · · · · · · · ·	1.	
Form 990-PF	Dividends	s and Inter	est fr	om Secur	ities	Statement 2
Source	Gross Amount	Capital Gains Dividend	Re	(a) evenue r Books	(b) Net Invest ment Incom	
CDs	190	•	0.	190.	190	0.
Edward Jones Mutual Funds Exxon Mobil Corp	8949	. 605	7.	2892.	2892	2.
Stock Microsoft Corp	588	•	0.	588.	588	8.
Stock	183	•	0.	183.	183	3.
To Part I, line 4	9910	. 605	7.	3853.	385	3.
Form 990-PF		Accounti	ng Fee	s		Statement 3
Description		(a) Expenses Per Books	Net I	b) nvest- Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	_	983.		983.		0.
To Form 990-PF, Pg	1, ln 16b	983.		983.		0.

Form 990-PF	Taxes				Statement		
Description	(a) Expenses Per Books		(b) (c) t Invest- Adjuste nt Income Net Inco				
Tax on investment income	269.		0.			0.	
To Form 990-PF, Pg 1, ln 18 =	269.		0.			0.	
Form 990-PF	Other F	unds			Statement	5	
Description			Begi	(A) nning of Year	(B) End of Year		
Endowment Fund				217001.	2106	51.	
Total to Form 990-PF, Part II	I, line 29	:		217001.	2106	51.	
Form 990-PF	Corporat	e Stock	_		Statement	6	
Description			Вос	ok Value	Fair Marke Value	t	
Exxon Mobil & Microsoft Stock	ς			10678.	245	68.	
Total to Form 990-PF, Part II	I, line 10b			10678.	245	68.	
Form 990-PF	Other Inv	estments			Statement	7	
Description		luation ethod	Вос	ok Value	Fair Marke	t	
Edward Jones Mutual Funds		COST COST		179075. 14000.	1975 140		
Total to Form 990-PF, Part II	[, line 13			193075.	2115	66.	

Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement

8

Name and Address of Person to Whom Applications Should be Submitted

Thomas W. Tye P.O. Box 636 Kearney, NE 68848-0636

Telephone Number

308-237-3155

## Form and Content of Applications

Submit letter describing request. Funds will be utilized to research, develop & finance programs & services that permit elderly Kearney residents to remain independent in their homes and avoid or delay institutionalization.

Any Submission Deadlines

N/A

Restrictions and Limitations on Awards

N/A

. •	Lines 18 Times Amount \$ 12.83
(	AFFIDAVIT OF PUBLICATION
,	The State of Nebraska The County of Buffalo ss:
PUBLIC NOTICE  The annual return of the Robert C. Rosenlof Foundation is available, at the address noted below, for inspection during regular business hours by any citizen who so requests within one hundred eighty (180) days after publication of this notice of its availability. The Robert C. Rosenlof Foundation, 1419 Central Avenue, PO Box 636, Kearney, NE 68848-0636. The principal manager is Thomas W. Tye II, Trustee Telephone number. 308-237-3155.  THE TYE LAW FIRM, P.C., L.L.O. Counselors and Attorneys at Law 1419 Central Avenue PO. Box 636. Kearney, Nebraska 68848-0636. Kearney, Nebraska 68848-0636.	Lori Guthard, being first duly sworn, says that she is Advertising Manager of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:  the first publication being on the
	Subscribed in my presence and sworn to before me this  day of