

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury

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

For calendar year 2015 or tax year beginning 10/1/2015 , and ending 9/30/2016 Name of foundation A Employer identification number Jerry & Edith Marlatt Family Foundation Number and street (or PO box number if mail is not delivered to street address) Room/suite 91-1759170 6365 30th Ave B Telephone number (see instructions) City or town State ZIP code Kearney NΕ 68845 308-237-3352 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply Initial return D 1 Foreign organizations, check here Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, Address change check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust \_ \_ Other taxable private foundation J Accounting method X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify). under section 507(b)(1)(B), check here line 16) ▶ \$ 687,593 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per ıncome purposes hooks equal the amounts in column (a) (see instructions)) (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► X if the foundation is **not** required to attach Sch. B. 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 13,350 13,350 13,350 5a Gross rents Net rental income or (loss) b Net gain or (loss) from sale of assets not on line 10 6a THE PERSON 42,568 Revenue Gross sales price for all assets on line 6a 66,887 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 55.918 Total. Add lines 1 through 11 55.918 13,350 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages . . 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) b RECEN Other professional fees (attach schedule) 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) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 39,260 39,260 26 Total expenses and disbursements. Add lines 24 and 25 39,260 0 39,260 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 16,658 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) 13,350



De	irt (f	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	Ena c	or year			
·	110.11	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	.1	Cash—non-interest-bearing						
	2	Savings and temporary cash investments .						
	3	Accounts receivable ▶	74 Mg		×			
		Less allowance for doubtful accounts						
	4	Pledges receivable ▶		52 m 1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	( 學 ) 为省内			
		Less allowance for doubtful accounts ▶		Markethan and a sec				
i	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons (attach schedule) (see instructions)		i				
	7		5 - <b>10.2 10.</b> 2 1 1/3	4 ,				
	-	Less allowance for doubtful accounts	11's an analysisted and the second of the second	25.4	1			
ဖွ	8							
Assets	9							
S	10a	Prepaid expenses and deferred charges Investments—U.S. and state government obligations (attach schedule)						
	b	Investments—corporate stock (attach schedule)	515,802	532,460	687,593			
	c	Investments—corporate stock (attach schedule)	310,002	332,400	007,000			
	11				7.7			
	•••	Less accumulated depreciation (attach schedule)	Lander Distance					
	12	Investments—mortgage loans	<del></del>					
	13	Investments—other (attach schedule)	<u> </u>					
	14	Land buildings and soupment basis	*	\$7.70 E				
	,	Less accumulated depreciation (attach schedule)	. 3. <b>3</b> . 1.43					
	15	Other assets (describe	<del></del>					
ĺ	16	Total assets (to be completed by all filers—see the	··					
	10	instructions Also, see page 1, item I)	515,802	532,460	687,593			
$\dashv$	17		313,802	552,400				
	18	Accounts payable and accrued expenses  Grants payable .	<del></del>					
Liabilities	19	Deferred revenue	<del></del>	<del> </del>				
Ξ	20							
ap	21	Loans from officers, directors, trustees, and other disqualified persons	<del></del>	<del></del>				
Ë	22	Mortgages and other notes payable (attach schedule)  Other liabilities (describe ▶ )		<del></del>				
	23	Total liabilities (add lines 17 through 22)	0	0				
	23							
es		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.						
2	24	Unrestricted						
alances	25	Temporarily restricted						
	26	Permanently restricted	<del></del>	·				
p	20	•	<u></u>	<del></del>				
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	[					
5	27	Capital stock, trust principal, or current funds .		J				
2	28	Paid-in or capital surplus, or land, bldg, and equipment fund						
sel	29	- · · · · · · · · · · · · · · · · · · ·	515,802	532,460				
AS	30	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)	515,802	532,460				
<u>نځ</u>								
ž	31							
Do	4 DIT	Instructions)	515,802	532,460				
	rt III	Analysis of Changes in Net Assets or Fund Balances	L 20 (		T			
7	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)							
2	2 Enter amount from Part I, line 27a							
3	3 Other increases not included in line 2 (itemize)							
4	4 Add lines 1, 2, and 3							
5		eases not included in line 2 (itemize)		5	<del> </del>			
6	6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 532,460							

2   All Presidents   Complete Continue   Cont	<u>Part</u>	V Capital Gains and	d Losses for Tax on Investm	ent Incom	ie		
b New Perspective 9/30/2006 12/2 c d d e Capital Gains Distributions  (e) Gross sales price (f) Deprecation allowed (or allowable) (g) Cost or other bases plus expense of sale (e) plus (f) minus (g) c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (g) Final (h) Fin					P—Purchase		(d) Date sold (mo , day, yr )
c d d (9) Gross sales price (1) Deprecation allowed (1) Cost or other basis (1) Sain or (tiess) (1) Sain or (ties) (1) Sain or (tiess) (1) Sain or (tiess) (1) Sain or (tiess) (1) Sain or (ties) (1) Sain or (t	1a	Investments	stments			9/30/20	
d c Capital Gains Distributions  (e) Gross sales price  (f) Depreciation allowed (pri allowable)  (g) Cost or other basis plus expense of sale  (h) Gain or (tess) (e) plus (f) minus (g)  c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (I) FM V as of 12/31/69  (I) FM V as of 12/31/69  (I) Adjusted basis as of 12/31/69  (I) FM V as of 12/31/69  (I) Gains (Col. (h) gain minus col (h) Excess of col. (h) corrected (h, I sim)  a b c d 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 8  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 If (loss), enter-0- in Part I, line 7 If (loss), enter-0- in Part I, line 8  Capital gain net income (loss) as defined in section \$122(5) and (6) If gain, also enter in Part I, line 7 If (loss), enter-0- in Part I, line 7 If (loss), enter-0- in Part I, line 8  Capital gain net income (loss) as defined in section \$122(5) and (6) If gain, also enter in Part I, line 7 If (loss), enter-0- in Part	b	New Perspective				9/30/20	06 12/2/2015
e Capital Gains Distributions  (i) Gross sales price (ii) Generation allowed (or allowable) (iii) Gain or (loss) (iii) Gain Gain Gain Gain Gain Gain Gain Gain	С						
(ii) Gross sales price (iii) Gross sales price (iiii) Gross sales price (iv) Gross sales sales (iv) Gross sales sales (iv) plus (iv) minus (g) (iv) Gross sales sales sales sales (iv) Gross (iv) Gross sales (iv) Gross sales (iv) Gross (	d						
a a 36,000 24,319 24,319 2 24,319 2 24,319 2 2 3 3 3 24,848 4 655629 3 2 2 3 3 2 4,848 655629 3 2 2 3 3 4 26,848 655629 3 2 2 12 2 2 2,640 5 24,948 655629 3 3 Average distribution ratio [cot 10] 19,183 4 69,787 2 1 3 Average distribution ratio [cot 10] 19,183 4 69,787 2 1 5 Multiply line 4 by line 3	е	Capital Gains Distributions					
b 36,000 24,319 c  d		(e) Gross sales price					
c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (h) Carris (Col. (h) gain mixes (k) Excess of col. (h) Gains (Col. (h) Gains (Col. (h) Gains (Col. (h) Gains (Gol.	<u>a</u>						0
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (i) FM V as of 12/31/69  (i) FM V as of 12/31/69  (ii) Gains (Col. (h) gain minus column (h) and owned by the foundation on 12/31/69  (iii) FM V as of 12/31/69  (iv) FM V as of 12/31/69		36,000			24,319		11,681
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (I) FM V as of 12/31/69  (I) Adjusted basis as of 12/31/69  (I) Excess of col (i) ower col (i), if any  (I) Canis (Col (h) gain minus col (k), but not less than -0-) or conversed (i), if any  (I) Canis (Col (h) and not col (k), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (k), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (k), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (k), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (k), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (i), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (i), but not less than -0-) or col (i), if any  (I) Canis (Col (h) gain minus col (i), if any  (I) Canis (Col (h) gain minus col (i), but not less than -0-) or col (i), but not less than -							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (i) FM V as of 12/31/69  (i) FM V as of 12/31/69  (ii) Gains (Col. (h) gain minus ool (k), but not less than 4-) or Losses (from col. (h).  Losses (from col. (h).)  2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 122(5) and (6)  If gain, also enter in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 122(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  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?  1 Enter the appropriate amount in each column for each year, see the instructions before making any entries  Calendar year (or lax year beginning in)  Adjusted qualifying distributions  2 (a)  2011  2013  24,888 655,629  0  2011  19,183  469,787  0  10, Simbution ratio  (col. (b) divided by col. (col. (col. (b) divided by col. (col. (b) divi							20.007
(i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted dyself button at the Capital Ioss) (iii) Adjusted dyself button at the Capital Ioss) (iii) FMV as of 12/31/69 (iii) FMV as of 12/	e			le college de compete	-12/24/00	<del></del>	30,887
a b c d e 2 Capital gain net income or (net capital loss)		Complete only for assets shi					
b c d d e e 2 Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7   f (loss), enter -0- in Part I, line 7   f (gain, also enter in Part I, line 7   f (gain, also enter in Part I, line 7   f (gain, also enter in Part I, line 8   f (gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8   gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8   gain also enter in Part I, line 7   gain also enter in Part I, line 8   gain also enter in Part I, line 7   gain also enter in Part I, line 8   gain also enter in Part I, line 7   gain also enter in Part I, line 8   gain also enter in Part I, line 8   gain also enter in Part I, line 8   gain also enter in Part I, line 7   gain also enter in Part I, line 8   gain also enter in Part I, line 8   gain also enter in Part I, line 7   gain also enter in Part I, line 7   gain also enter in Part I, line 8   gain also enter in		(i) FM V as of 12/31/69					
c d e 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   gain, also enter in Part I, line 7   fl (loss), enter -0- in Part I, line 8   gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8   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 )   ff 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 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part   1	a						0
d e  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   f (loss), enter -0- in Part I, line 7   }  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)   f (gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in   Part I, line 8   Part I, line 8, column (c) (see instructions) If (loss), enter -0- in   Part I, line 8   Part I, line 8   Part I   line 8, column (c) (see instructions) If (loss), enter -0- in   Part I, line 8   Part I   line 9   Part I   line 7   Part I   line 7   Part I   line 7   Part I   line 9   Part I	<u>b</u> _						11,681
e  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } } 2  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  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 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 the instructions before making any entries (b) Adjusted qualifying distributions (c) Distribution ratio (o) (b) divided by col (c) Distribution ratio (a) 2013							
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   ft (loss), enter -0- in Part I, line 7   2   3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)   ft gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in   3   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 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 the instructions before making any entries  (a) Base period years (b) Adjusted qualifying distributions (calendar year (or tax year beginning in))  Adjusted qualifying distributions (calendar year (or tax year beginning in))  2013							
2 Capital gain net income or (net capital loss) \ If (loss), enter -0- in Part I, line 7 \ 2 \ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 \ 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 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 the instructions before making any entries  (a)	е_			<del></del>			30,887
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  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  If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part  I Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  Base period years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  (b)  Net value of noncharitable-use assets  (coi (b) divided by coi (coi (b) divide	2	Capital gain net income or	Thei Canital Ioss 1		,	2	42,568
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  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1	3	Net short-term capital gain	or (loss) as defined in sections 13	222(5) and (4	6)		
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  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  I Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  Base period years (b)  Adjusted qualifying distributions (c)  Net value of noncharitable-use assets (co) (b) divided by col (c)  2014 26,437 684,907 0 2013 24,848 655,629 0 2011 2011 18,606 479,842 0 2010 19,183 469,787 0   Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  Multiply line 4 by line 3		If gain, also enter in Part I,	line 8, column (c) (see instruction	s) If (loss),	enter -0- ın 🗼		
(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?  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 the instructions before making any entries  (a)  Base period years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  (c)  Net value of noncharitable-use assets  (d)  Distribution ratio (col (b) divided by col (col (b) divid			<u> </u>				716
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1	Part	V Qualification Und	er Section 4940(e) for Redu	iced Tax o	n Net Investment	Income	
(a) Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  2014  26,437  2013  24,848  655,629  2012  2011  2011  18,606  2010	Was t	he foundation liable for the s	section 4942 tax on the distributat			e period?	☐ Yes ☒ No
Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  2014  2014  26,437  684,907  0  2013  24,848  655,629  2012  2011  2011  18,606  479,842  2010  2010  19,183  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  Multiply line 4 by line 3  Multiply line 4 by line 3  Distribution ratio (col (b) divided by col (col (c) (b) divided by col (col (b)	1		unt in each column for each year,	see the inst	ructions before makir	ng any entries	
2014   26,437   684,907   0	Cale	Base period years	Adjusted avalifying distributions	Net va		ssets	Distribution ratio
2013 24,848 655,629 0 2012 20,640 542,992 0 2011 18,606 479,842 0 2010 19,183 469,787 0  2 Total of line 1, column (d) 2 0 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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 4 6  5 Multiply line 4 by line 3				6,437	684		0 038599
2010 18,606 479,842 0 2010 19,183 469,787 0  2 Total of line 1, column (d)							0 037899
2010 19,183 469,787 0  2 Total of line 1, column (d)		2012	- 20	,640	54:	2.992	0 038012
<ul> <li>Total of line 1, column (d)</li> <li>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</li> <li>Enter the net value of noncharitable-use assets for 2015 from Part X, line 5</li> <li>Multiply line 4 by line 3</li> <li>5</li> </ul>		2011	18	3,606	479	9,842	0 038775
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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  Multiply line 4 by line 3		2010	19	),183	469	9,787	0 040833
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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  Multiply line 4 by line 3			· · ·			) }	
number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3	2	Total of line 1, column (d)			•	. 2	0 194118
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3	3	_					
5 Multiply line 4 by line 3		number of years the founda	ation has been in existence if less	than 5 year	rs .	3	0 038824
	4	Enter the net value of nonc	charitable-use assets for 2015 from	m Part X, line	e 5	4	657,144
6 Enter 1% of net investment income (1% of Part I, line 27b)	5	Multiply line 4 by line 3 .				. 5	25,513
i l	6	Enter 1% of net investment	t income (1% of Part I, line 27b)			. 6	559
7 Add lines 5 and 6	7	Add lines 5 and 6				7	26,072
8 Enter qualifying distributions from Part XII, line 4	8	Enter qualifying distribution	ns from Part XII. line 4			8	39,260
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	Ū	If line 8 is equal to or greate		art VI, line 11	b, and complete that		

rait	Excise Tax Based on Investment Income (Section 4940(a), 4940(	(D), 494	iu(e), or 4948—see in:	structi	ons)		
1a 、	Exempt operating foundations described in section 4940(d)(2), check here  Date of ruling or determination letter  (attach copy of letter if ne		ter "N/A" on line 1				
b	Domestic foundations that meet the section 4940(e) requirements in Part	-		1		559	
	here ► X and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organization I, line 12, col. (b)	nızatıor	ns enter 4% of		<u></u>	<u></u>	ئــــ ـ
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only	Others enter -0-)	2	<u> </u>	0	
3	Add lines 1 and 2		•	3		559	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only	Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or	less, ei	nter -0-	5	1	559	
6	Credits/Payments	,		· >	ks (\$	· (5).	
a	2015 estimated tax payments and 2014 overpayment credited to 2015	<u>6a</u>		_ ``, ;			
b	Exempt foreign organizations—tax withheld at source	6b					
С.	Tax paid with application for extension of time to file (Form 8868)	6c		4			
_d	Backup withholding erroneously withheld	6d		- £	- Allena		
7	Total credits and payments Add lines 6a through 6d			7	<del> </del>	0	<del> </del>
8	Enter any penalty for underpayment of estimated tax. Check here		2220 is attached	8	<del> </del>		<del> </del>
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ow		. P	9	<del> </del>	559	
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the air Enter the amount of line 10 to be Credited to 2016 estimated tax	mount	Refunded >	10	<del>                                     </del>	0	<del>                                     </del>
Part '			1	٠	<u> </u>		ш
1a	During the tax year, did the foundation attempt to influence any national, s	state, c	r local legislation or did	i it	N.	Yes	No
	participate or intervene in any political campaign?		3		1	а	X
b	Did it spend more than \$100 during the year (either directly or indirectly) f	or polit	ıcal purposes (see				
	Instructions for the definition)?				1	b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the active	vities a	nd copies of any mater	ials	*		
	published or distributed by the foundation in connection with the activities				L.	ří.	37.
С	Did the foundation file Form 1120-POL for this year?				- 1	C	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) in (1) On the foundation. • \$ (2) On foundation ma				W.		
е	Enter the reimbursement (if any) paid by the foundation during the year for	or politi	cal expenditure tax imp	osed			
	on foundation managers. ▶ \$				13	il ú	
2	Has the foundation engaged in any activities that have not previously bee	en repo	rted to the IRS?		<u> </u>	2	X
3	If "Yes," attach a detailed description of the activities.						3.7
3	Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformation of the instruments of the instru	rmed co	ppy of the changes				Χ
4a	Did the foundation have unrelated business gross income of \$1,000 or me	ore dur	ing the year?		4	la	<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		•			b N/A	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction	n during	the year?		· [	5 ***	X
_	If "Yes," attach the statement required by General Instruction T						h.,
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945)	satisfied either				3 . 1
	By language in the governing instrument, or	414		414			
	By state legislation that effectively amends the governing instrument so conflict with the state law remain in the governing instrument?	that no	mandatory directions	tnat	F.22	6 X	المداهدا
7	conflict with the state law remain in the governing instrument?	· ·	Port II and (a) and Port V	.,			-
7 8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," c Enter the states to which the foundation reports or with which it is register			v	<u>**</u>	<del></del>	QTAU
Ju	NE	eu (Se	o matruotiona) l	_			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of For		-	neral			
	(or designate) of each state as required by General Instruction G? If "No,"				8	b X	<del></del>
9	Is the foundation claiming status as a private operating foundation within to 10/10/1/57 for the status as a private operating foundation within the status as a status as						Wegit.
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 "Yes," complete Part XIV	(see i	nstructions for Part XIV	()? If	,	9	x
10	Did any persons become substantial contributors during the tax year? If "	Yes." a	ttach a schedule listind	their	<u> </u>	$\top$	<u> </u>
	names and addresses .				1	0	X_
						aan_PF	(00 (5)

Page 5

Pari	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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ_	
	Website address ► N/A			
14	The books are in care of ▶ Jerry Marlatt Telephone no ▶ 308-237	-3352		
	Located at ► 6365 30th Ave Kearney NE ZIP+4 ► 68845	<b></b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		J	▶ _
	and enter the amount of tax-exempt interest received or accrued during the year .   15		. 1	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If			74
Dari	"Yes," enter the name of the foreign country  VII-B Statements Regarding Activities for Which Form 4720 May Be Required	3271	****.	` `
Fall		3.15	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1 3	3 A 1	3
1a	During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No	1,		1
			,, - ,	, % , ; ;
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	3.		**
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			7
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No		Á	,
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		, ,	380
	the benefit or use of a disqualified person)?			,
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		r of	3
	foundation agreed to make a grant to or to employ the official for a period after		( )	3
	termination of government service, if terminating within 90 days )	77	100	3
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			** . \\ -:::::::::::::::::::::::::::::::::::
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	- ·
	Organizations relying on a current notice regarding disaster assistance check here	<b>2</b>		_g
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	8	í á.	1 72
	were not corrected before the first day of the tax year beginning in 2015?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			7
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		4 , 4	, , ,
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and	X 25 2	, W	
	6e, Part XIII) for tax year(s) beginning before 2015?	3 200	, p	K i
	If "Yes," list the years • 20, 20, 20, 20	35.5	%) %::	* *
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		, (i)	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1	-	*
	all years listed, answer "No" and attach statement—see instructions )	2b	77	X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		. જે ક	18
٥-	▶ 20, 20, 20	8		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or		5 · 4	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		8.	(°₹
	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 holdings acquired by gift or bequest, or (4) the lapse			100
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	25	N/A	\ \frac{1}{2} \cdot \cdot \text{2}
12	foundation had excess business holdings in 2015.)	3b 4a	INA	X
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	48	~	7. (2. 7
J	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	,	X

Part	VII-B Statements Regarding Activities	for Wh	ich Form	1720 M	lay Be Re	quirec	l (contin	ued)		
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in			section	4945(e))?		Yes	X No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, study,		er sımılar purc	oses?			Yes	No No		
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions).				described	ın	Yes	⊠ No	4, 1	
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to child			erary, o	r education	al	Yes	X No	<b>\$</b> 2	
b	If any answer is "Yes" to 5a(1)-(5), did any of the tr	ansacti	ons fail to qu				described		5b	N/A
c	Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes No					► □ □ No				
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fun on a personal benefit contract?				oay premiun	ns	☐ Yes	⊠ No		
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	directly	or indirectly,	on a pe	ersonal ben	efit con	tract?		6b	X * *
7a b	At any time during the tax year, was the foundation a pail f "Yes," did the foundation receive any proceeds or					e transa	Yes	X No	7b	N/A
Part	VIII Information About Officers, Directors	ors, Tr	ustees, Fo	undati	on Manag	jers, H	lighly P	aid En	ploye	es,
1	List all officers, directors, trustees, foundation r	nanage	rs and their	compe	nsation (se	e instr	uctions)			
	(a) Name and address	hour	, and average s per week ed to position	(If n	mpensation ot paid, ter -0-)	emplo	Contribution yee benefit erred compe	plans		ense account, allowances
	Marlatt 30th Ave Kearney, NE 68845	Preside	ent 1 00		0					
	Marlatt 30th Ave Kearney, NE 68845	Sec	1 00		0				 L	
Jeffrey	y Marlatt	Directo	r							
7855	Wind Ridge Tral Minnetrista, MN 55364		1 00		0					
			<u>.</u>							<del>_</del>
2	Compensation of five highest-paid employees (	other th	nan those in	cluded	on line 1—	see ins	structions	s). If no	ne, en	er
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred		ense account, allowances
NONE					L					<del></del>
Total	number of other employees paid over \$50,000		· · · · · · · · · · · · · · · · · · ·		· ·			<b>•</b>		

Page 7

Form **990-PF** (2015)

Jerry & Edith Marlatt Family Foundation

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Parand Contractors (continued)	d Emp	oloyees,
3 · Five	nighest-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	- <del></del>	(c) Compensation
NONE			
<del>, ,</del>			
·		ł	
· <b></b>			
			<del></del>
Total number	r of others receiving over \$50,000 for professional services	<b>&gt;</b>	
Part IX-A	Summary of Direct Charitable Activities		
	lation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A			
	·		
2			
3			
	,		
4			<del></del>
<b>-</b>			
Part IX-B	Summary of Program-Related Investments (see instructions)		
Describe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 None			
		<del></del>	
2			
All other proc	ram-related investments. See instructions		
3			•
Total, Add In	nes 1 through 3	<b>&gt;</b>	

<b>Part</b>	X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n foundation	ons,
	· see instructions )	<del></del>	
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	667,151
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	667,151
е	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	667,151
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	10,007
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	657,144
6	Minimum investment return. Enter 5% of line 5	6	32,857
Part			
	foundations and certain foreign organizations check here and do not complete this part )	<del></del>	
1	Minimum investment return from Part X, line 6 .	1	32,857
2a	Tax on investment income for 2015 from Part VI, line 5	9	
b	Income tax for 2015 (This does not include the tax from Part VI) . 2b	4	
С	Add lines 2a and 2b	2c	559
3	Distributable amount before adjustments Subtract line 2c from line 1 .	3	32,298
4	Recoveries of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	5	32,298
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	32,298
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	39,260
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	.3	
а	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	39,260
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		<u></u> -
	Enter 1% of Part I, line 27b (see instructions)	5	559
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	38,701
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who	ether the fou	ndation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part :	XIII Undistributed Income	(see instruction:	s)			
	•		(a)	(b)	(c)	(d)
1 (	Distributable amount for 2015 from	Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7					32,298
2	Undistributed income, if any, as of the	end of 2015	- · ·	`	* * * * * * * * * * * * * * * * * * * *	^ 1
а	Enter amount for 2014 only		, *	<u> </u>	27,571	
b	Total for prior years 20,	20, 20	4. 10. 4 · ·			
3	Excess distributions carryover, if a	ny, to 2015	3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		A COMPANY OF	, ,
а	From 2010					* '
b	From 2011	·			1. 大学教育 1. 张文	* * ( * / , *
С	From 2012		] x <sub>0</sub> 2			,
d	From 2013				1 . 7 . 8 . 7	₹
е	From 2014				133	·*
f	Total of lines 3a through e		0	٠ , ٢ , ١		
4	Qualifying distributions for 2015 fro	om Part XII,	Sir San Sir		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 1 78 8
	line 4 ▶ \$ 39,260				lika di R	
а	Applied to 2014, but not more than	n line 2a	1 2 × 22	W-10	27,571	
	Applied to undistributed income of					
	(Election required—see instruction					s
С	Treated as distributions out of corp			7: 1:3	,	
	required—see instructions)	•				
d	Applied to 2015 distributable amou	unt		ا الأشاد	\$ ¥	11,689
e	Remaining amount distributed out			i d	*	
5	Excess distributions carryover app			2		
	(If an amount appears in column (			7 (5	13 4 5	*
	amount must be shown in column					* >
6	Enter the net total of each colum			100 SV 1	,	*
_	indicated below:				3. 4	,
а	Corpus Add lines 3f, 4c, and 4e S	Subtract line 5	0			.*/ , '
b	Prior years' undistributed income			;	\$1-5mg	
	line 4b from line 2b			0		
С	Enter the amount of prior years' ur	ndistributed	* * * *		*/,	,
	income for which a notice of defici			À		۷,
	been issued, or on which the secti					
	tax has been previously assessed		Like .	*	7	
d	Subtract line 6c from line 6b Taxa		Vital Jan 18	*	· 10 10 10 10 10 10 10 10 10 10 10 10 10	* * ;
	amount—see instructions					
е	Undistributed income for 2014 Su	btract line			1	**
	4a from line 2a Taxable amount-	-see			}	***
	instructions		\$10 sky		c	)
f	Undistributed income for 2015 Su	ibtract lines				
	4d and 5 from line 1 This amount					
	distributed in 2016					20,609
7	Amounts treated as distributions of	out of corpus				
	to satisfy requirements imposed b		1			3
	170(b)(1)(F) or 4942(g)(3) (Election			788 9 3		
	required—see instructions) .				1 393.000 <u> </u>	3"
8	Excess distributions carryover from	m 2010 not				' '
-	applied on line 5 or line 7 (see ins			1 100 4 20 12	· · · · · · · · · · · · · · · · · · ·	
9	Excess distributions carryover			All County	1 ( 1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	
-	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9		A Commence			
a	Excess from 2011				*	
b	Excess from 2012 .		The area of the second of the	* * **	<u>.</u>	
c	Excess from 2013				<b>'</b>	
d	Excess from 2014		1, ,	1.		
e	Excess from 2015	-	T*			
			1 %			Form <b>990-PF</b> (2015)

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

Any submission deadlines

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

Form 990-PF (2015)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	the Year or Approve	ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	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				
Trails & Rails Museum		PC	charitable	25,300
710 11th St				
Kearney, NE 68845				
Kearney Area United Way		PC	charitable	3,000
4009 6th Ave		ł		
Kearney, NE 68845				500
Archway Society		PC	charitable	500
3060 E 1st St		1		1
Kearney, NE 68847		PC	charitable	110
Special Olyompics			Спапкаріе	110
Kearney Fire Department		PC	charitable	100
2211 Ave A		}	j	}
Kearney, NE 68847		}		
Kearney Area Habitat		PC	charitable	4,000
1815 1st Ave			1	Ì
Kearney, NE 68847			1	1 000
Kearney Jubilee Center		PC	charitable	1,000
2523 Ave A			,	1
Kearney, NE 68847 Salvation Army		PC	charitable	1,000
Salvation Alliy			Charlable	1,000
Kearney Comm Foundation		PC	charitable	1,000
2700 Central Ave				
Kearney, NE 68847				ļ
Himanchel Education Fund		PC	charitable	1,000
NET Foundation		PC	charitable	1,250
·				1,250
			<u> </u>	
b Approved for future payment	<del></del>	т		39,260
b Approved for fatare payment		ł	-	
			1	}
			1	
	,			
	İ	}		}
			}	,
			1	
Total		L		0
iviai		_		·1

	Analysis of income-Producing Ac			Fuel ided by east	on 512, 512, or 514	
Ente	r gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c)	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1	Program service revenue	Buomeso cou		Zinoidoioii dada		(See instructions )
	a		<u> </u>			
	b					
	c					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities		10. No. 10.00	14	13,350	8. ·2 · 5 - 8. v · 3
5	Net rental income or (loss) from real estate	<u> </u>	1 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	a Debt-financed property .			ļ		······
	b Not debt-financed property				<del></del>	
6	Net rental income or (loss) from personal property			ļ		
7	Other investment income			ļ		
8	Gain or (loss) from sales of assets other than inventory			14	42,568	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a			<del>                                     </del>		
	b		_			
	c			<u> </u>	<del></del>	<u> </u>
	d				<del></del>	
	e	,		3.36	55.040	
	Subtotal Add columns (b), (d), and (e)	1 4 3	]	<u>'</u> ,;*∰' .	55,918	
	Total. Add line 12, columns (b), (d), and (e)	- \			13	55,918
	e worksheet in line 13 instructions to verify calculations		ant of Evamp	t Burnosos		
	Relationship of Activities to the A					<del> </del>
	e No. Explain below how each activity for which incor accomplishment of the foundation's exempt pur	ne is reported in c rposes (other thar	by providing fund	Is for such purpos	ses) (See instructi	ons )
		<u>'                                    </u>			· · · · · · · · · · · · · · · · · · ·	
		,				
			- ·		- <del></del>	
	-					
-						
				****		
				· · · · · · · · · · · · · · · · · · ·		
		<del></del>				
					· - ·	· · · · · · · · · · · · · · · · · · ·
					· ···	
				<del></del>		
					<del>_</del>	
						· · · · · · · · · · · · · · · · · · ·

Part	XVII	Information Exempt Org		fers To and Trans	sactions and F	Relationship	s With Nonchar	itable		<u> </u>
1	Did th			igage in any of the fo	llowing with any o	other organizat	ion described	7	Yes	No
				ection 501(c)(3) orga					1.55	
		cal organizations		3000011 00 1(0)(0) 01gu		.0	an ig to			* ]
а	•	•		a noncharitable exem	nt organization o	f		Site.	. 2	-
ū		ash	oning roundation to	a mononamable exem	ipi organization o	,		1a(1)	1	X
		ther assets	•		•			1a(2)		X
ь		r transactions		•		•				3.7
			a noncharitable exer	not organization				1b(1)	و برایه (محصل	X
				ole exempt organizat	ion	•	•	1b(2)		X
			equipment, or other	· -				1b(3)		X
		eimbursement ar	• •					1b(4)		X
		oans or loan gua	=		_			1b(5)		X
		_		p or fundraising solic	itations .			1b(6)		X
С				s, other assets, or pa				1c		X
d				plete the following sch		should always	show the fair market			L
	value	of the goods, other	er assets, or services o	iven by the reporting for nt, show in column (d)	oundation If the for	undation receive	ed less than fair mar	ĸet		
(a) Line	no	(b) Amount involved	(c) Name of nonc	haritable exempt organizat	ion (d) D	escription of transf	ers, transactions, and sh	arıng arra	ngemer	its
		_ <del></del>								
			ļ							
						<del> </del>				
	-+						<del></del>			
			<del> </del>				<del></del>			
	ls the	e foundation direc	Lctly or indirectly affilia	ted with, or related to	o, one or more tax	c-exempt organ	nizations	<del></del> _		
	desc	ribed in section 5	01(c) of the Code (of	her than section 501	(c)(3)) or in section	on 527?	. [	Yes	X N	lo
b	If "Ye	s," complete the	following schedule							
		(a) Name of organ	nization	(b) Type of o	rganization		(c) Description of relation	onship		
		<u> </u>								
			· · · · · · · · · · · · · · · · · · ·							
				<u> </u>						
				eturn, including accompanying so			nowledge and belief, it is true,			
Sign	L Conec	y and complete Decialate	on or preparer (other trial taxpa	yer) is based on all information of	→ 1//			RS discuss		
Here		Jung C	///arlal/	2/8/1	1 Pre	<del>2</del>		reparer shuctions)?		
	Sign			Date /	Title			==		
Paid	•	Print/Type preparer:	s name	Preparer's signature	1.1	Date	Check if	PTIN		
	ror	Joy E Redden		1 Jan 2	edder	12/2/20	16 self-employed	P0046	3495	
Prepa		Firm's name	Redden & Associate	es, PC )	· -		Firm's EIN ► 47-07	<u> 38112</u>		
Use C	ппу	Firm's address ▶	3810 Ave A Suite E,	Kearney, NE 68847			Phone no 308-2	<u> 37-53</u> 4	4	

Continuation of Part XV, Lin Recipient(s) paid during the year	e 3a (990-PF) -	Gran	ts and Cont	tributions Paid	During the Year
Name					
Christian Record					
Street					
P O Box 6097 City		Ctata	Zip Code	Foreign Count	
Lincoln		State NE	68506	Foreign Count	ıy
Relationship	Foundation Status				
Purpose of grant/contribution charitable	· · · · · · · · · · · · · · · · · · ·				Amount 1,000
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status				
Purpose of grant/contribution	<del></del>		<del></del>		Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		<u> </u>	<del></del>	
Purpose of grant/contribution	<del></del>			·	Amount
Name					
Street				··· ·· · · ·	
City	<del></del>	State	Zip Code	Foreign Count	ry
Relationship	Foundation Status	<u> </u>	-		
Purpose of grant/contribution	<u> </u>		-		Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status				
Purpose of grant/contribution			·	. <del> </del>	Amount
Name					
Street			<del></del>		
City		State	Zip Code	Foreign Count	rry
Relationship	Foundation Status		J		
Purpose of grant/contribution			<del></del>		Amount

# Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

							17.17			0 0		/ 1-13	
							lotals	95	GLOSS	Cost of Other B	Cost of Other Basis, Expenses,	• Nel Gall	Jain
								Sales	es	Depreciation ar	Depreciation and Adjustments	or Loss	)SS
1						ပ	Capital Gains/Losses		288'99		24,319		42,568
716							Other sales		0		0		0
			Check "X" if										
	Check "X"		Purchaser							Expense of Sale			
	to include		Sa	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
	in Part IV	Purchaser	Business	Method	Acquired	Sold	Pnce	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
	×	:			9/30/2006	12/2/2015	3				100	;	0 !
	×				9/30/2006	12/2/2015	36,000	24,319					11,681

ᆚ	
췽	
뛼	
ונט	
<b>ا</b> لگ	
Z	
읬	
٦.	
S	
۲	
e	
Е	
St	
è	
_	
$\overline{}$	
(990-PF)	
<b>-066</b>	
ŏ	
<u></u>	
10b	
2	
a)	
<u>_</u>	
J	
=	
<del>_</del>	
Part	
ŭ	

,		515 802	532,460	638,756	687,593
				EAAV.	ENAV
	Nim Shares/	Book Value	Book Value	> NIL	> -
				Dog of Voor	End of Veer
Coccatation	Face Value	Bed of Year	End of Year	ned or real	בוות חו ובמי
Description	2000	655	00.00	237 003	687 503
Investments		515,802	532,460	000,000	1000, 200
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

# Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Amount												٠	•
Long Term CG Distributions	30,171											•	
Short Term CG Distributions	716				36,000	0	0	24,319	11,681	)	0	0	11,681
								Cost or Other		FMV	Adjusted Basis	Excess of FMV	Excess of FMV Cains Minus
		Acquisition	Date	Date	Gross	Depreciation		Basis Plus		as of	as of	Over	Excess FMV Over
Description of Property Sold	CUSIP #	Method	Acquired	Sold	Sales Pnce	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses
			9/30/2006	12/2/2015				0	0	J	•	0	0
			9/30/2006	12/2/2015	36,000			24,319	11,681		0	0	11,681

and Foundation Managers
Trustees
Directors,
f Officers,
- Compensation o
(990-PF)
Part VIII, Line 1

Jerry & Edith Marlatt Family Foundation

	$\neg$				-
Expense	Account	•		generation when	
-	Benefits				
	Compensation	0,	0	0	
Avg Hrs	Per Week C	1 90	9-	1 00	
	Title	President	Sec	Director	
	Foreign Country				
	State Zip Code	68845	68845	55364	
	State	NE	岁	M	
	City	Kearney	Kearney	Minnetrista	
	Street	6365 30th Ave	6365 30th Ave	7855 Wind Ridge Tral	
Check "X"	if Business	3)	<del></del> _		
	Name	Jerry Marlatt	1 Edith Marlati	2 Jeffrey Mariati	£1