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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

CLIFTON B & ANNE S BATCHELDER FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

409 SOUTH 17TH STREET, SUITE 500

City or town, state or province, country, and ZIP or foreign postal code

OMAHA, NE 68102

G Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) \$ 4,656,563.

J Accounting method. ☐ Cash ☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

20-1162883

B Telephone number (see instructions)

402-393-1850

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	80,853.	80,853.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	253,100.			
b Gross sales price for all assets on line 6a	1,951,951.			
7 Capital gain net income (from Part IV, line 2)		253,100.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	333,953.	333,953.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	55,345.	49,810.		5,534.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule) STMT 6	11,731.	10,558.	NONE	1,173.
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) STMT 7	750.	675.		75.
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 8	139,125.			14.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT 9	15,000.	13.		1.
24 Total operating and administrative expenses. Add lines 13 through 23.	67,980.	61,181.	NONE	6,797.
25 Contributions, gifts, grants paid	240,000.			240,000.
26 Total expenses and disbursements. Add lines 24 and 25	307,980.	61,181.	NONE	246,797.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	25,973.			
b Net investment income (if negative, enter -0-)		272,772.		
c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	119,447.	129,024.	129,024.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) . STMT 10	2,026,049.	2,020,916.	2,639,993.
	c	Investments - corporate bonds (attach schedule) . STMT 11	1,803,085.	1,850,429.	1,835,548.
	Liabilities	11	Investments - land, buildings, and equipment basis		
		Less accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule) STMT 12	78,890.	53,061.	51,998.
14		Land, buildings, and equipment basis			
		Less accumulated depreciation ▶ (attach schedule)			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	4,027,471.	4,053,430.	4,656,563.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)		NONE	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
27	Capital stock, trust principal, or current funds	4,027,471.	4,053,430.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	4,027,471.	4,053,430.		
31	Total liabilities and net assets/fund balances (see instructions)	4,027,471.	4,053,430.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,027,471.
2	Enter amount from Part I, line 27a	2	25,973.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,053,444.
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	14.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,053,430.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 1,951,951.		1,698,851.	253,100.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a			253,100.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	253,100.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	269,772.	4,866,759.	0.055432
2014	262,428.	4,955,031.	0.052962
2013	243,169.	4,769,704.	0.050982
2012	242,111.	4,517,177.	0.053598
2011	53,642.	2,917,837.	0.018384
2 Total of line 1, column (d)			2 0.231358
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 0.046272
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 4,676,524.
5 Multiply line 4 by line 3.			5 216,392.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,728.
7 Add lines 5 and 6.			7 219,120.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 246,797.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	2,728.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	2,728.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,728.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,740.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,740.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☒ 12. Refunded ☐ 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).		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).		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	X	
14 The books are in care of <u>FIRST NATIONAL BANK OF OMAHA</u> Telephone no. <u>(402) 602-8920</u> Located at <u>1620 DODGE ST STOP 8125, OMAHA, NE</u> ZIP+4 <u>68197-8125</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years <u></u> ☐ Yes ☒ No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2016 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 2016.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		55,345.		

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	4,626,042.
b	Average of monthly cash balances	1b	121,698.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	4,747,740.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	4,747,740.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	71,216.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,676,524.
6	Minimum investment return. Enter 5% of line 5	6	233,826.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	233,826.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,728.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,728.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	231,098.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	231,098.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	231,098.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	246,797.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	246,797.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	2,728.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	244,069.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				231,098.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011				NONE
b From 2012				19,568.
c From 2013				8,476.
d From 2014				20,554.
e From 2015				31,914.
f Total of lines 3a through e	80,512.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 246,797.				
a Applied to 2015, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2016 distributable amount				231,098.
e Remaining amount distributed out of corpus.	15,699.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	96,211.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	96,211.			
10 Analysis of line 9				
a Excess from 2012	19,568.			
b Excess from 2013	8,476.			
c Excess from 2014	20,554.			
d Excess from 2015	31,914.			
e Excess from 2016	15,699.			

NOT APPLICABLE

4942(j)(5)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 28				240,000.
Total			3a	240,000.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
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			14	80,853.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	253,100.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				333,953.		
13 Total. Add line 12, columns (b), (d), and (e)				333,953.		

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AFLAC INC COM	224.	224.
ACE INA HLDG INC GTD SR NT 5.90% DTD 06/	321.	321.
AGILENT TECHNOLOGIES INC COM	92.	92.
AIR PRODS & CHEMS INC	606.	606.
AMER HONDA FIN CORP MTN BE144A FR 1.60%	368.	368.
AMERICAN TOWER TR SER 2013 1 2 CL 2A 3.0	755.	755.
ANALOGIC CORP COM PAR \$0.05	70.	70.
APPLE COMPUTER INCORPORATED	925.	925.
AVNET INC COM	338.	338.
BB&T CORP SR MEDIUM TERM NTS FR 2.15% DT	305.	305.
BALCHEM CORP COM	51.	51.
BANK AMER FDG CORP 5.65% DTD 05/02/2008	195.	195.
BANK AMER CORP FR 4.125% DTD 01/21/2014	371.	371.
BARNES GROUP INC COM	131.	131.
BERKSHIRE HATHAWAY INC DEL SR NT 1.90% D	383.	383.
BLACKROCK INC COM	392.	392.
BOTTLING GROUP LLC SR NT 5.125% DTD 01/2	464.	464.
BUCKLE INC	313.	313.
BURLINGTON NORTHN SANTA FE LLC DEB 3.75%	679.	679.
CME GROUP INC SR NT 3.00% DTD 09/10/2012	600.	600.
CVS CORP	402.	402.
CALLAWAY GOLF CO	26.	26.
CAPITAL ONE FINANCIAL CORP COM	122.	122.
CARDINAL FINL CORP COM	297.	297.
CARGILL INC SR NT 144A 3.25% DTD 11/08/2	271.	271.
CARNIVAL CORP PAIRED CTF	923.	923.
CARPENTER TECHNOLOGY CORP COM	131.	131.
CATERPILLAR INC DEL NT 7.90% DTD 12/05/2	284.	284.
CHEVRONTXACO CORP	1,409.	1,409.
CISCO SYS INC	834.	834.
CITIGROUP INC COM NEW	161.	161.
CITIGROUP INC NT 2.55% DTD 04/08/2014 DU	500.	500.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
 =====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
CLARCOR INC COM	199.	199.
COMCAST CORP CL A	547.	547.
CONOCOPHILLIPS CO SR NT 2.875% DTD 11/12	574.	574.
COSTCO WHSL CORP NEW	145.	145.
CULLEN/FROST BANKERS INC COM	161.	161.
DENTSPLY INTL INC NEW COM	68.	68.
DENTSPLY SIRONA INC COM	152.	152.
DOLLAR GEN CORP NEW COM	276.	276.
EMC CORP-MASS COM	353.	353.
EOG RES INC	175.	175.
EOG RES INC SR GBL NT 4.15% DTD 01/14/2	209.	209.
EASTERLY GOVT PPTYS INC COM	73.	73.
EDUCATION RLTY TR INC COM NEW	169.	169.
EXXON MOBIL CORP COM	917.	917.
FORWARD AIR CORPORATION COM	119.	119.
FRANKLIN ELEC INC COM	117.	117.
GENERAL ELEC CO COM	653.	653.
GENERAL ELEC CAP CORP MEDIUM TERM NTS TR	276.	276.
GENERAL MILLS INC	179.	179.
GS FIN SQUARES GOV #465	342.	342.
GRANITE CONSTR INC COM	150.	150.
HELIOS LEASING I LLC SECD NT 2.018% DTD	425.	425.
HELIOS LEASING II LLC SINK NT 2.668% DTD	434.	434.
ILG INC COM	66.	66.
IDACORP INC COM	350.	350.
INTER PARFUMS INC COM	133.	133.
INTERCONTINENTAL EXCHANGE, INC. COM	360.	360.
INTERVAL LEISURE GROUP INC COM	216.	216.
J P MORGAN CHASE & CO	709.	709.
JPMORGAN CHASE & CO SR NT 3.25% DTD 09/2	425.	425.
JACK IN THE BOX INC COM	45.	45.
JP MORGAN CHASE BANK NA SUB NT ACCD 6.00	101.	101.
KFORCE INC COM	120.	120.

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
KIMBERLY CLARK CORP NT 6.125% DTD 07/30/	39.	39.
KRAFT HEINZ CO COM	1,078.	1,078.
LTC PTYS INC COM	338.	338.
LANCASTER COLONY CORP COM	128.	128.
LAZARD INTERNATIONAL EQUITY INST #632	1,736.	1,736.
LINCOLN NEB ARPT AUTH AIRPORT BDS 2013C	270.	270.
LITTELFUSE INC COM	124.	124.
M & T BK CORP COM	449.	449.
MB FINL INC NEW COM	268.	268.
MTS SYS CORP COM	173.	173.
METHODE ELECTRS INC COM	86.	86.
METROPOLITAN LIFE GLOBAL FDG I FR 2.30%	325.	325.
MICROSOFT CORP	765.	765.
MICROCHIP TECHNOLOGY INC	70.	70.
MONTANA ST BRD HSG SINGLE FAMILY PROG BD	263.	263.
MORGAN STANLEY SR NT F 3.75% DTD 02/25/2	688.	688.
MULTI COLOR CORP COM	41.	41.
MURRAY STR INVT TR I GTD SR TR SEC STEP	1,040.	1,040.
NATIONAL INSTRS CORP COM	182.	182.
NEVADA ST GO BDS 2009 A TAXABLE 4.755% D	246.	246.
NEW VALLEY GEN V SER 2003 2 CL NOTES 4.9	1,230.	1,230.
NEXTSTAR MEDIA GROUP, INC	180.	180.
NEXTERA ENERGY INC COM	703.	703.
NORTH CAROLINA HSG FIN AGY HOM REV REF B	794.	794.
NOVARTIS AG SPONSORED ADR	1,090.	1,090.
OCCIDENTAL PETE CORP SR NT 1.75% DTD 08/	221.	221.
OLD NATL BANCORP IND COM	517.	517.
OMNICOM GROUP INC	616.	616.
ORACLE CORPORATION COM	372.	372.
ORACLE CORP SR NT 3.40% DTD 07/08/2014 D	818.	818.
OPPENHEIMER DEVELOPING MARKETS FUND CLAS	240.	240.
OPUS BK IRVINE CALIF COM	119.	119.
PEPSICO INC COM	990.	990.

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PEPSICO INC SR NT 2.85% DTD 02/24/2016 D	356.	356.
PERKINELMER INC	152.	152.
PFIZER INC.	496.	496.
PFIZER INC SR GLBL 6.20% DTD 03/24/2009	144.	144.
PHILIP MORRIS INTL INC COM	1,155.	1,155.
PRICOA GLBL FDG I MTN 144A VAR RATE DTD	104.	104.
PRINCIPAL GLOBAL MULTI-STRATEGY FUND - I	79.	79.
PROCTER & GAMBLE CO COM	764.	764.
PRUDENTIAL GLOBAL REAL ESTATE FUND CL Q	2,233.	2,233.
QUALCOMM INC SR NT 3.45% DTD 05/20/2015	863.	863.
RALSTON NEB TAXABLE GO ARENA BDS 2012B T	540.	540.
T ROWE PRICE BLUE CHIP GROWTH FUND CLASS	291.	291.
T ROWE PRICE MID-CAP VALUE FUND CLASS I	1,646.	1,646.
SCHLUMBERGER LTD. COM	526.	526.
SCHULMAN A INC	297.	297.
SELECTIVE INS GROUP INC COM	251.	251.
SENSIENT TECHNOLOGIES CORP COM	167.	167.
SILICON MOTION TECHNOLOGY CORP SPONSORED	120.	120.
SOUTHSIDE BANCSHARES INC COM	401.	401.
SYNTEL INC COM	1,889.	1,889.
TEGNA INC COM	463.	463.
TETRA TECH INC NEW	114.	114.
TEXAS INSTRS INC	615.	615.
3M CO	720.	720.
TRAVELERS COS INC COM	402.	402.
UMB FINL CORP COM	184.	184.
U.S. BANCORP COM	554.	554.
US BANCORP DEL DEP SHS REPSTG 1/100TH PE	890.	890.
UNITED BANKSHARES INC W VA COM	347.	347.
UNITED PARCEL SERVICE INC CL B-COM	410.	410.
US TREASURY NOTE 2.00% DTD 02/28/2014 DU	4,264.	4,264.
US TREASURY NOTE 2.125% DTD 01/15/2009 D	1,042.	1,042.
US TREASURY NOTE 3.375% DTD 11/15/2009 D	451.	451.

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
US TREASURY NOTE 0.125% DTD 01/15/2012 D	602.	602.
US TREASURY NOTE 1.25% DTD 01/31/2012 DU	2,840.	2,840.
US TREASURY NOTE 0.625% DTD 09/30/2012 D	2,856.	2,856.
US TREASURY NOTE 1.625% DTD 11/15/2012 D	5,149.	5,149.
US TREASURY NOTE 2.125% DTD 05/15/2015 D	206.	206.
UNITED TECHNOLOGIES CORP COM	647.	647.
UNITED TECHNOLOGIES CORP NT 3.10% DTD 06	647.	647.
UNIVERSITY MICH UNIV REVS GEN REV BDS 20	454.	454.
VERIZON COMMUNICATIONS COM	1,190.	1,190.
WAL-MART STORES INC NT 3.30% DTD 04/22/2	660.	660.
WASHINGTON ST HSG FIN COMMN PROG BDS 1A	915.	915.
WELLS FARGO & COMPANY (NEW) COM	334.	334.
WELLS FARGO CO MTN FR 3.45% DTD 02/13/20	690.	690.
WEST PHARMACEUTICAL SERVICES INC COM	85.	85.
WESTAR ENERGY INC	184.	184.
XCEL ENERGY INC COM	755.	755.
AON PLC SHS CL A	228.	228.
ACCENTURE PLC CLASS A ORDINARY SHARES	487.	487.
MEDTRONIC PLC SHS	553.	553.
WILLIS TOWERS WATSON PUB LTD CO SHS	61.	61.
	-----	-----
TOTAL	80,853.	80,853.
	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - PRINCIPAL (ALLOCA	11,731.	10,558.		1,173.
TOTALS	11,731.	10,558.	NONE	1,173.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	750.	675.	75.
TOTALS	750.	675.	75.

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
FOREIGN TAXES	163.	147.	16.
FEDERAL TAX PAYMENT - PRIOR YE	-1,770.	-1,593.	-177.
FEDERAL ESTIMATES - PRINCIPAL	1,370.	1,233.	137.
FOREIGN TAXES ON QUALIFIED FOR	376.	338.	38.
	-----	-----	-----
TOTALS	139.	125.	14.
	=====	=====	=====

CLIFTON B & ANNE S BATCHELDER FOUNDATION

20-1162883

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
OTHER NONALLOCABLE EXPENSES -	15.	13.	1.
TOTALS	----- 15. =====	----- 13. =====	----- 1. =====

CLIFTON B & ANNE S BATCHELDER FOUNDATION
 FORM 990PF, PART II - CORPORATE STOCK
 =====

20-1162883

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
EQUITY SECURITIES	2,020,916.	2,639,993.
	-----	-----
TOTALS	2,020,916.	2,639,993.
	=====	=====

CLIFTON B & ANNE S BATCHELDER FOUNDATION
 FORM 990PF, PART II - CORPORATE BONDS
 =====

20-1162883

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
FIXED INCOME SECURITIES	1,850,429.	1,835,548.
	-----	-----
TOTALS	1,850,429.	1,835,548.
	=====	=====

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	----
ALTERNATIVE INVESTMENTS	C		
PENDING ROC ADJUSTMENTS	C	50,000.	51,952.
PENDING WASH SALE ADJUSTMENTS	C	-1,065.	
PENDING G/L ON SALE	C	3,959.	
PENDING RIC INCOME	C	46.	46.
O/S ACCRUED INTEREST PAID	C	121.	
		-----	-----
TOTALS		53,061.	51,998.
		=====	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

FIRST NATIONAL BANK OF OMAHA

ADDRESS:

1620 DODGE ST
OMAHA, NE 68102

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 9

COMPENSATION 55,345.

OFFICER NAME:

EDWARD BATCHELDER

ADDRESS:

9808 FIELDCREST DR
OMAHA, NE 68114

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

ANNE BATCHELDER PRATT

ADDRESS:

524 SOUTH 118TH ST
OMAHA, NE 68154

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

MARY BATCHELDER BEQUETTE

ADDRESS:

13519 COUNTY ROAD 38
KENNARD, NE 68034

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

LUCIA BATCHELDER PAMP

ADDRESS:

1070 HIGH LAKE VIEW

COLORADO SPRINGS, CO 80906

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

JOHN K BOYER

ADDRESS:

409 S 17TH ST

OMAHA, NE 68102

TITLE:

SECRETARY

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

55,345.

=====

RECIPIENT NAME:
BELLEVUE UNIVERSITY
ADDRESS:
1000 GALVIN ROAD SOUTH
BELLEVUE, NE 68005
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
BROWNELL TALBOT SCHOOL
ADDRESS:
400 N HAPPY HOLLOW BLVD
OMAHA, NE 68132
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:
MADISON EDUCATION FOUNDATION
ADDRESS:
PO BOX 1093
MADISON, NJ 07940
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 3,000.

=====

RECIPIENT NAME:

SIENNA FRANCES HOUSE

ADDRESS:

1702 NICHOLAS ST

OMAHA, NE 68101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

PHOENIX CHILDREN'S HOSPITAL

ADDRESS:

1919 EAST THOMAS ROAD

PHOENIX, AZ 85016

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MAGDALENE OMAHA

ADDRESS:

PO BOX 3432

OMAHA, NE 68103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
BOYS & GIRLS CLUBS OF THE MIDLANDS
ADDRESS:
2610 HAMILTON ST
OMAHA, NE 68131
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CHILDREN'S HOSPITAL FOUNDATION
ADDRESS:
8401 W DODGE RD STE 101
OMAHA, NE 68114-3493
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
ST PHILLIP NERI CATHOLIC CHURCH
ADDRESS:
11411 SOUTH LACORE ROAD
EMPIRE, MI 49630
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:
SAVING GRACE PERISHABLE FOOD RESCUE
ADDRESS:
4611 S 96TH STREET #112
OMAHA, NE 68127
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
ALLPLAY MIRACLE LEAGUE BASEBALL LEAGUE
ADDRESS:
13414 PAUL STREET
OMAHA, NE 68154
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
CHILDREN'S SCHOLARSHIP FUND OF OMAHA
ADDRESS:
PO BOX 4130
OMAHA, NE 68104-0130
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

JESUIT ACADEMY

ADDRESS:

2311 N 22ND STREET

OMAHA, NE 68110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

MIDDLEBURY COLLEGE

ADDRESS:

700 EXCHANGE STREET

MIDDLEBURY, VT 05753

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

WOUNDED WARRIOR PROJECT

ADDRESS:

NATIONAL PROCESSING CENTER

TOPEKA, KS 66675

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
UNIVERSITY OF MINNESOTA FOUNDATION
ADDRESS:
200 OAK ST SE SUITE 500
MINNEAPOLIS, MN 55455-2010
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
HUMANE SOCIETY OF THE PIKES PEAK REGION
ADDRESS:
610 ABBOT LANE
COLORADO SPRINGS, CO 80905
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
SILVER KEY SENIOR SERVICES
ADDRESS:
2250 BOLT AVENUE
COLORADO SPRINGS, CO 80904
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

THE FOLDS OF HONOR FOUNDATION

ADDRESS:

5800 N PATRIOT DRIVE

OWASSO, OK 74055

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

INSTITUTE FOR HOLOCAUST EDUCATION

ADDRESS:

333 SOUTH 132ND STREET

OMAHA, NE 68154

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

UNO- FORT CARSON

ADDRESS:

1625 ELLIS STREET BLDG 1218

FORT CARSON, CO 80913

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
NEW HOPE COMMUNITY CHURCH
ADDRESS:
233 NORTH MAIN STREET
SPRINGVIEW, NE 68778
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
PROJECT PINK'D INC
ADDRESS:
4089 S 84TH ST. #108
OMAHA, NE 68127
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
RESPECT 2
ADDRESS:
820 S 75TH STREET
OMAHA, NE 68114
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

ANGELS AMONG US

ADDRESS:

11918 POPPLETON PLZ, STE 2
OMAHA, NE 68144

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

VETS HELPING HEROES

ADDRESS:

P.O. BOX 540723
GREENACRES, FL 33454

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SALVATION ARMY

ADDRESS:

3612 CUMING ST
OMAHA, NE 68131-1900

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
OMAHA PUBLIC LIBRARY FOUNDATION
ATTN: WENDY TOWNLY
ADDRESS:
DEVELOPMENT DIRECTOR
OMAHA, NE 68102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
HELP ADULT SERVICES
PRESBYTERIAN OUTREACH INC
ADDRESS:
1941 S 42ND ST, SUITE 200
OMAHA, NE 68105
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
HEARTLAND EQUINE THERAPEUTIC
RIDING ACADEMY
ADDRESS:
29430 IDA ST
VALLEY, NE 68064
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNIVERSITY OF NEBRASKA AT OMAHA
ADDRESS:
6001 DODGE STREET
OMAHA, NE 68182-0002
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
OMAHA HOME FOR BOYS
ADDRESS:
4343 NORTH 52ND STREET
OMAHA, NE 68104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
AMERICAN RED CROSS-HEARTLAND CHAPTER
ADDRESS:
2912 SOUTH 80TH AVENUE
OMAHA, NE 68124
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
NEBRASKA HUMANE SOCIETY
ADDRESS:
8929 FORT STREET
OMAHA, NE 68134
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 11,000.

RECIPIENT NAME:
UNIVERSITY OF NEBRASKA FOUNDATION
ADDRESS:
1010 LINCOLN MALL, SUITE 300
LINCOLN, NE 68508
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:
JOSLYN ART MUSEUM
ADDRESS:
2200 DODGE ST
OMAHA, NE 68102-1292
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
UNRESTRICTED GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

GIRL SCOUTS SPIRIT OF NEBRASKA

ADDRESS:

JODI PREWITT, CFO

OMAHA, NE 68105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

MADONNA SCHOOL

ADDRESS:

6402 N 71 PLAZA

OMAHA, NE 68104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

DURHAM MUSEUM

ADDRESS:

801 SOUTH 10TH STREET

OMAHA, NE 68108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

FOOD BANK FOR THE HEARTLAND

ADDRESS:

10525 J STREET

OMAHA, NE 68127

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

CHRISTIAN URBAN EDUCATION SERVICES

ADDRESS:

2207 WIRT ST

OMAHA, NE 68110-2055

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

OMAHA SYMPHONY

ADDRESS:

1605 HOWARD ST

OMAHA, NE 68102-2705

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

TOTAL GRANTS PAID:

240,000.

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