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**Return of Private Foundation**

**2016**

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
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For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: **JAMES M COX FOUNDATION**

Employer identification number: **47-0719195**

Number and street (or P O box number if mail is not delivered to street address): **PO BOX 0634**

Room/suite: \_\_\_\_\_

Telephone number (see instructions): **402-536-5129**

City or town, state or province, country, and ZIP or foreign postal code: **MILWAUKEE, WI 53201-0634**

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  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) **\$ 2,044,512.**

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
 (Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here.

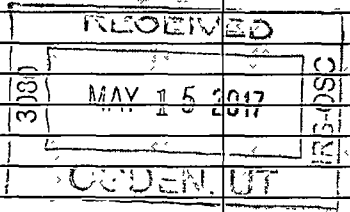
D 1 Foreign organizations, check here.   
 2 Foreign organizations meeting the 85% test, check here and attach computation.

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	60,814.	59,886.		STMT. 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	56,559.			
b	Gross sales price for all assets on line 6a	279,721.			
7	Capital gain net income (from Part IV, line 2)		56,559.		
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)	2,000.			STMT 2
12	<b>Total.</b> Add lines 1 through 11	119,373.	116,445.		
13	Compensation of officers, directors, trustees, etc.	27,917.	13,958.		13,958.
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	3,446.			3,446.
17	Interest				
18	Taxes (attach schedule) (see instructions)	1,046.	492.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule)	1,375.			1,375.
24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	33,784.	14,450.	NONE	18,779.
25	Contributions, gifts, grants paid	120,600.			120,600.
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	154,384.	14,450.	NONE	139,379.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-35,011.			
b	<b>Net investment income</b> (if negative, enter -0-)		101,995.		
c	<b>Adjusted net income</b> (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 . . . . .		533.	721.	721.
	2	Savings and temporary cash investments . . . . .		20,123.	29,013.	29,013.
	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 6 . . . . .		855,550.	979,918.	1,431,218.
	c	Investments - corporate bonds (attach schedule) . STMT 11 . . . . .		284,336.	570,084.	581,671.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans . . . . .					
13	Investments - other (attach schedule) . . . . . STMT 12 . . . . .		453,675.			
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶ ACCRUED INCOME ) . . . . .		2,485.	1,889.	1,889.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		1,616,702.	1,581,625.	2,044,512.	
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ RETURN OF CAPITAL ) . . . . .				
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .		1.	1,581,625.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .		1,616,701.		
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .		1,616,702.	1,581,625.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		1,616,702.	1,581,625.		

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 1,616,702.
2	Enter amount from Part I, line 27a . . . . .	2 -35,011.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3 . . . . .	4 1,581,691.
5	Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	5 66.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6 1,581,625.

**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.)
<b>1 a PUBLICLY TRADED SECURITIES</b>				
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 279,721.		223,162.	56,559.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				56,559.
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 56,559.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		{ }		3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries				
(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	165,800.	2,088,919.	0.079371	
2014	196,741.	2,192,062.	0.089752	
2013	158,583.	2,131,121.	0.074413	
2012	155,386.	2,036,193.	0.076312	
2011	160,249.	2,060,573.	0.077769	
2 Total of line 1, column (d)			2	0.397617
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	0.079523
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4	1,966,245.
5 Multiply line 4 by line 3.			5	156,362.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6	1,020.
7 Add lines 5 and 6.			7	157,382.
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	139,379.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 1,151.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No'. Most 'No' boxes are marked with an 'X'.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . . 11 Yes No 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 Yes No X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 Yes No X
14 The books are in care of US BANK NATIONAL ASSOCIATION Telephone no (402) 536-5129 Located at 1700 FARNAM ST, OMAHA, NE ZIP+4 68102
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. 15
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? 16 Yes No 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.

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 X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X
(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 X
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 Yes No X
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? 1c Yes No X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes No X
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b Yes No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
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 X
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) 3b Yes No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a Yes No 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? 4b Yes No X

**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  No  
 Organizations 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		27,917.		

**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**

**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
<b>Total number of others receiving over \$50,000 for professional services</b>		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	
<b>Total. Add lines 1 through 3</b>	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	1,980,736.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	15,452.
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	NONE
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	1,996,188.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	1,996,188.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	29,943.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,966,245.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	98,312.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	98,312.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5 . . . . .	<b>2a</b>	2,040.
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	2,040.
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1 . . . . .	<b>3</b>	96,272.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	2,000.
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	98,272.
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	98,272.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 . . . . .	<b>1a</b>	139,379.
<b>b</b>	Program-related investments - total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	139,379.
<b>5</b>	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) . . . . .	<b>5</b>	N/A
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	139,379.

**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 . . . . .				98,272.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only. . . . .			NONE	
b Total for prior years 20 <u>14</u> , 20 <u>  </u> , 20 <u>  </u>		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011 . . . . .	54,132.			
b From 2012 . . . . .	54,338.			
c From 2013 . . . . .	55,391.			
d From 2014 . . . . .	88,586.			
e From 2015 . . . . .	59,132.			
f Total of lines 3a through e . . . . .	311,579.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>139,379.</u>				
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 . . . . .				98,272.
e Remaining amount distributed out of corpus. . . . .	41,107.			
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	352,686.			
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) . . . . .	54,132.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	298,554.			
10 Analysis of line 9				
a Excess from 2012 . . . . .	54,338.			
b Excess from 2013 . . . . .	55,391.			
c Excess from 2014 . . . . .	88,586.			
d Excess from 2015 . . . . .	59,132.			
e Excess from 2016 . . . . .	41,107.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling . . . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

**1 Information Regarding Foundation Managers:**  
**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 15

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

SEE ATTACHED STATEMENT FOR LINE 2

**c** Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

**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
<p><b>a Paid during the year</b></p> <p>SEE STATEMENT 25</p>				<p>120,600.</p>
<p><b>Total</b> . . . . . ▶ <b>3a</b></p>				<p>120,600.</p>
<p><b>b Approved for future payment</b></p>				
<p><b>Total</b> . . . . . ▶ <b>3b</b></p>				





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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	32.	32.
FOREIGN DIVIDENDS	5,331.	5,331.
NONDIVIDEND DISTRIBUTIONS	928.	
DOMESTIC DIVIDENDS	23,355.	23,355.
CORPORATE INTEREST	5,525.	5,525.
US GOVERNMENT INTEREST REPORTED AS QUALI	8.	8.
NONQUALIFIED FOREIGN DIVIDENDS	643.	643.
NONQUALIFIED DOMESTIC DIVIDENDS	24,992.	24,992.
	-----	-----
TOTAL	60,814.	59,886.
	=====	=====

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
-----	-----
GRANT RECOVERY	2,000.
TOTALS	----- 2,000. =====

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
-----	-----	-----
PROFESSIONAL SERVICES FROM BAI	3,446.	3,446.
TOTALS	3,446.	3,446.
	=====	=====

JAMES M COX FOUNDATION

47-0719195

FORM 990PF, PART I - TAXES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	459.	459.
FEDERAL ESTIMATES - PRINCIPAL	554.	
FOREIGN TAXES ON NONQUALIFIED	33.	33.
TOTALS	1,046.	492.

JAMES M COX FOUNDATION

47-0719195

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
SCHOLARSHIP EXPENSES	1,375.	1,375.
TOTALS	----- 1,375. =====	----- 1,375. =====

JAMES M COX FOUNDATION

47-0719195

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
ANDARKO PETROLEUM CORP	11,420.		
GENERAL ELEC CO	6,503.		
EMERSON ELEC CO	10,611.		
UNITED TECHNOLOGIES CORP	9,195.		
EXXON MOBIL CORP	6,317.		
JARDEN CORP	13,189.		
PEPSICO INC	3,080.		
AMGEN INC	8,643.		
JOHNSON & JOHNSON	12,188.		
PFIZER INC	28,685.		
MONDELEZ INTERNATIONAL W I	2,498.		
ACE LTD	9,807.		
BANK OF AMERICA CORP	11,442.		
CISCO SYS INC	14,718.		
CHEVRON CORPORATION	3,959.		
MICROSOFT CORP	4,634.		
PROCTER & GAMBLE CO	5,036.		
QUALCOMM INC	8,219.		
VERIZON COMMUNICATIONS INC	10,434.		
WELLS FARGO & CO	19,259.		
APPLE INC	4,769.		
UNITED HEALTH GROUP INCORPORAT	5,117.		
SCHLUMBERGER LTD	13,018.		
DOVER CORP	5,805.		
C V S/CAREMARK CORP	13,849.		
OCCIDENTAL PETROLEUM CORP	16,756.		
AMERICAN TOWER CORP	7,785.		
INTERNATIONAL BUSINESS MACHINE	3,440.		
C M S ENERGY CORP	5,558.		

JAMES M COX FOUNDATION

47-0719195

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
J P MORGAN CHASE & CO	22,491.		
INTEL CORP	14,186.		
GOLDMAN SACHS M C VALUE CL	4,028.		
DOLLAR TREE INC	4,631.		
HOME DEPOT INC	7,221.		
P G & E CORP	7,592.		
NUVEEN REAL ESTATE SECS FD	40,755.		
LAUDUS INTL MKTMASTERS INV FD	86,667.		
IPATH DOW JONES UBS COMMODITY	15,382.		
CATERPILLAR INC	4,411.		
DOW CHEM CO	12,314.		
MACYS INC	12,683.		
PRUDENTIAL FINANCIAL INC	13,115.		
T ROWE PRICE SC STOCK	30,914.		
LOWES CO INC	10,349.		
MOHAWK INDS INC	6,967.		
SIM CORP	3,576.		
T ROWE PRICE INTL GR & INC FD	108,030.		
T ROWE PRICE MID CAP GRWTH FD	74,704.		
PITNEY BOWES INC	4,714.		
BEST BUY CO INC	6,816.		
BOSTON SCIENTIFIC CORP	4,522.		
GILEAD SCIENCES INC	15,250.		
GLENMEDE SC EQUITY PORT ADV	46,298.		
CAUSEWAY EMERGING MARKETS INST	22,000.		
92343V104 VERIZON COMMUNICATIO		11,689.	16,014.
56585A102 MARATHON PETROLEUM C		4,165.	5,035.
931142103 WAL MART STORES INC		7,087.	6,912.
742718109 PROCTER GAMBLE CO		5,036.	6,726.

JAMES M COX FOUNDATION

47-0719195

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
459200101 INTERNATIONAL BUSINE		3,440.	5,810.
125896100 C M S ENERGY CORP		5,558.	12,486.
808509640 LAUDUS INTERNATIONAL		86,667.	83,398.
378690606 GLENMEDE SC EQUITY P		42,907.	47,509.
91324P102 UNITED HEALTH GROUP		5,117.	24,006.
260543103 DOW CHEM CO		8,416.	17,166.
G5960L103 MEDTRONIC PLC		7,695.	7,123.
G29183103 EATON CORP PLC		6,749.	6,709.
77956H849 T ROWE PRICE INTL GR		88,364.	75,898.
149123101 CATERPILLAR INC		4,411.	4,637.
151020104 CELGENE CORPORATION		10,621.	11,575.
247361702 DELTA AIR LINES INC		6,848.	8,608.
77957Y106 T ROWE PRICE MID CAP		73,377.	72,578.
594918104 MICROSOFT CORP		5,933.	34,177.
30231G102 EXXON MOBIL CORP		3,204.	13,539.
26875P101 E O G RES INC		4,309.	5,055.
42824C109 HEWLETT PACKARD ENTE		4,421.	6,942.
156782104 CERNER CORP COM		5,794.	4,737.
14149Y108 CARDINAL HEALTH INC		12,898.	11,875.
097023105 BOEING CO		5,867.	7,784.
06738C778 IPATH DOW JONES UBS		15,382.	9,692.
023135106 AMAZON.COM INC		10,152.	11,248.
N51488117 MOBILEYE NV		4,150.	3,812.
256746108 DOLLAR TREE INC		4,631.	11,577.
949746101 WELLS FARGO CO		18,607.	46,844.
670678507 NUVEEN REAL ESTATE S		41,755.	63,890.
651229106 NEWELL RUBBERMAID IN		12,039.	31,746.
06828M876 BARON EMERGING MARKE		22,000.	20,205.
548661107 LOWES CO INC		10,349.	17,780.

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
375558103 GILEAD SCIENCES INC		7,758.	7,161.
608190104 MOHAWK INDS INC CO		6,967.	11,981.
02079K305 ALPHABET INC CL A		7,340.	7,925.
032511107 ANADARKO PETROLEUM C		11,420.	12,203.
501044101 KROGER CO		3,754.	4,314.
57636Q104 MASTERCARD INC		10,004.	11,358.
69331C108 PG E CORP		6,738.	10,939.
N53745100 LYONDELLBASELL INDUS		10,749.	10,723.
060505104 BANK OF AMERICA CORP		11,442.	17,680.
46625H100 J P MORGAN CHASE CO		15,883.	38,831.
717081103 PFIZER INC		15,709.	25,984.
913017109 UNITED TECHNOLOGIES		8,429.	30,146.
315910620 FIDELITY INVT TR AD		30,042.	29,579.
674599105 OCCIDENTAL PETROLEUM		16,728.	14,246.
713448108 PEPSICO INC		3,080.	7,847.
17275R102 CISCO SYSTEMS INC		14,718.	21,154.
779572106 T ROWE PRICE SMALL C		31,572.	38,105.
H1467J104 CHUBB LTD		9,807.	29,727.
369604103 GENERAL ELECTRIC CO		6,503.	25,280.
031162100 AMGEN INC		6,914.	17,545.
478160104 JOHNSON JOHNSON		9,285.	17,858.
808513105 SCHWAB CHARLES CORP		3,060.	3,947.
855244109 STARBUCKS CORP		9,699.	9,716.
037833100 APPLE INC		4,769.	67,176.
437076102 HOME DEPOT INC		6,470.	40,224.
779556109 ROWE T PRICE MID-CAP		73,419.	78,499.
03027X100 AMERICAN TOWER CORP		7,785.	21,136.
149498107 CAUSEWAY EMERGING MA		22,591.	19,215.
126650100 CVS HEALTH CORPORATI		13,849.	27,619.

JAMES M COX FOUNDATION

47-0719195

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
458140100 INTEL CORP		14,186.	29,016.
806857108 SCHLUMBERGER LTD		11,391.	14,691.
747525103 QUALCOMM INC		8,219.	16,300.
TOTALS	855,550.	979,918.	1,431,218.

JAMES M COX FOUNDATION

47-0719195

FORM 990PF, PART II - CORPORATE BONDS  
 =====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
MORGAN STANLEY SER M T N 5.55	50,778.		
NUVEEN PREFERRED SECURITIES FD	43,000.		
OPPENHEIMER SR FLOAT RATE	72,000.		
LOOMIS SAYLES STRATEGIC ALPHA	61,500.		
FEDERATED INST HI YLD BD FD	57,058.		
258620103 DOUBLELINE TOTAL RET		5,037.	4,925.
277923728 EATON VANCE GLOBAL M		40,000.	39,224.
670678234 NUVEEN HIGH INCOME B		46,719.	46,423.
63872T620 LOOMIS SAYLES STRATE		61,500.	60,193.
670678390 NUVEEN STRATEGIC INC		102,821.	115,518.
38143H381 GOLDMAN SACHS COMM S		4,028.	2,344.
31420B300 FEDERATED INST HI YL		82,058.	82,996.
68381K606 OPPENHEIMER SENIOR F		72,000.	69,936.
36962G4J0 GEN ELEC CAP CRP MTN		50,143.	54,785.
670700400 NUVEEN PREFERRED SEC		55,000.	54,665.
617446H51 MORGAN STANLEY		50,778.	50,662.
TOTALS	284,336.	570,084.	581,671.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE
GEN ELEC CAP CRP MTN 5.500% 1	C	50,143.
HEWLETT PACKARD ENTERPRIS WI	C	5,910.
HP INC	C	5,376.
LYONDELLBASELL INDUSTRIES CL A	C	4,791.
MASTERCARD INC	C	10,004.
MEDTRONIC PLC	C	7,695.
NUVEEN HIGH INCOME BOND FD CL	C	79,152.
T ROWE PRICE MID CAP VALUE FD	C	70,447.
BARON EMERGING MARKETS INSTITU	C	21,000.
CARDINAL HEALTH INC	C	9,614.
E O G RES INC	C	4,309.
EATON CORP PLC	C	6,749.
EATON VANCE GLOBAL MACRO FD CL	C	30,000.
FIDELITY INVNT TR AD INTL DISCI	C	15,002.
NUVEEN STRATEGIC INCOME I	C	133,483.

TOTALS

453,675.

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

OFFICER NAME:

US Bank  
ADDRESS:  
233 SOUTH 13TH ST  
LINCOLN, NE 68508

TITLE:

TRUSTE  
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 27,917.

OFFICER NAME:

RONALD C JENSEN  
ADDRESS:  
1500 WOODMEN TOWER  
OMAHA, NE 68102

TITLE:

SECRETARY  
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

STEVE C OTTO  
ADDRESS:  
1500 KINGSTON RD  
LINCOLN, NE 68506

TITLE:

CO-PRESIDENT  
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

JIM OTTO  
ADDRESS:  
1610 S 70TH ST STE 101  
LINCOLN, NE 68506

TITLE:

CO-PRESIDENT  
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

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

=====

OFFICER NAME:

PATRICK A GREWE

ADDRESS:

233 SOUTH 13TH STE 1011  
LINCOLN, NE 68508

TITLE:

TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

TOTAL COMPENSATION:

27,917.

=====

=====

RECIPIENT NAME:

NORMAN OTTO, JAMES M COX FOUNDATION

ADDRESS:

1500 KINGSTON ROAD  
LINCOLN, NE 68506

RECIPIENT'S PHONE NUMBER: 402-488-1951

FORM, INFORMATION AND MATERIALS:

APPLICATION FORMS ARE AVAILABLE UPON REQUEST.

SUBMISSION DEADLINES:

APRIL 1ST

RESTRICTIONS OR LIMITATIONS ON AWARDS:

AMOUNT OF THE SCHOLARSHIP IS \$1,000 AND AWARDED TO HIGH SCHOOL SENIORS  
ATTENDING COLLEGE OR TRADE SCHOOL. APPLICANTS MUST BE IN THE EASTERN  
THIRD OF NEBRASKA.

=====

RECIPIENT NAME:

Dartmouth College

ADDRESS:

6024 MCNUTT HALL  
Hanover, NH 03755

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

WESTERN IOWA TECH COMMUNITY COLLEGE

ADDRESS:

4647 STONE AVENUE  
SIOUX CITY, IA 51102-5199

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:

SOUTH DAKOTA STATE UNIVERSITY

ADDRESS:

BOX 511A ESC  
BROOKINGS, SD 57007

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

=====

RECIPIENT NAME:

UNIVERSITY OF SOUTHERN CALIFORNIA

ADDRESS:

700 CHILDS WAY, JHH 325  
LOS ANGELES, CA 90089-0914

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

ORAL ROBERTS UNIVERSITY

ADDRESS:

7777 SOUTH LEWIS AVENUE  
TULSA, OK 74171

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

Cloud County Community College

ADDRESS:

2221 CAMPUS DRIVE  
, KS 66901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

=====

RECIPIENT NAME:

NEBRASKA CHILDREN'S HOME

ADDRESS:

4939 SOUTH 118TH ST  
OMAHA, NE 68137

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 4,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA-OMAHA

ADDRESS:

6101 UNIVERSITY DRIVE NORTH  
OMAHA, NE 68182

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 15,000.

RECIPIENT NAME:

HAMILTON COMMUNITY FOUNDATION

ADDRESS:

PO BOX 283  
AURORA, NE 68818-0283

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 4,000.

=====

RECIPIENT NAME:

METROPOLITAN COMMUNITY COLLEGE

ADDRESS:

P O BOX 3777  
OMAHA, NE 68103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

WAYNE STATE COLLEGE

ADDRESS:

1111 MAIN STREET  
WAYNE, NE 68787

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

CENTER FOR PEOPLE IN NEED

ADDRESS:

2901 N 27TH ST #1  
LINCOLN, NE 68521

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 2,400.

=====

RECIPIENT NAME:

SOUTHEAST COMMUNITY COLLEGE

ADDRESS:

8800 O STREET  
LINCOLN, NE 68520

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

CONCORDIA UNIVERSITY

ADDRESS:

800 NORTH COLUMBIA AVENUE  
SEWARD, NE 68434

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA-KEARNEY  
OFFICE OF RECORDS & REGISTRATIONS

ADDRESS:

905 W 25TH  
KEARNEY, NE 68849-2350

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 3,000.

=====

RECIPIENT NAME:

NORTHEAST COMMUNITY COLLEGE

ADDRESS:

PO BOX 469  
NORFOLK, NE 68702

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 9,500.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA-LINCOLN

ADDRESS:

P O BOX 880411  
LINCOLN, NE 68588-0411

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 24,000.

RECIPIENT NAME:

CREIGHTON UNIVERSITY

ADDRESS:

2500 CALIFORNIA PLAZA  
OMAHA, NE 68178-0102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

=====

RECIPIENT NAME:

CENTRAL COMMUNITY COLLEGE

ADDRESS:

4500 63RD STREET  
COLUMBUS, NE 68602-1027

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

PERU STATE COLLEGE  
OFFICE OF FINANCIAL AID

ADDRESS:

P O BOX 10  
PERU, NE 68421

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

HASTINGS COLLEGE

ADDRESS:

710 TURNER AVENUE  
HASTINGS, NE 68901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 500.

=====

RECIPIENT NAME:

IOWA WESTERN COMMUNITY COLLEGE

ADDRESS:

2700 COLLEGE ROAD  
COUNCIL BLUFFS, IA 51503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA FOUNDATION

ADDRESS:

PO BOX 2678  
KEARNEY, NE 68848

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 8,000.

RECIPIENT NAME:

GRACE CHILDRENS HOME

ADDRESS:

1033 N MAIN STREET  
HENDERSON, NE 68371

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 3,200.

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RECIPIENT NAME:  
MIDLAND UNIVERSITY  
ADDRESS:  
900 N CLARKSON STREET  
FREMONT, NE 68025  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SCHOLARSHIPS  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:  
NEBRASKA COLLEGE OF TECHNICAL  
AGRICULTURE  
ADDRESS:  
404 EAST 7TH  
CURTIS, NE 69025  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SCHOLARSHIPS FOR STUDENTS  
FOUNDATION STATUS OF RECIPIENT:  
N/A  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
BROOK VALLEY SCHOOL  
ADDRESS:  
6960 SOUTH 110TH STREET  
OMAHA, NE 68128  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL OPERATING  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 4,000.

RECIPIENT NAME:  
 SACRED HEART SCHOOL/CUES  
 ADDRESS:  
 2207 WIRT STREET  
 OMAHA, NE 68110  
 RELATIONSHIP:  
 NONE  
 PURPOSE OF GRANT:  
 GENERAL OPERATING  
 FOUNDATION STATUS OF RECIPIENT:  
 PC  
 AMOUNT OF GRANT PAID ..... 4,000.

RECIPIENT NAME:  
 TED E BEAR HOLLOW  
 ADDRESS:  
 347 NORTH 76TH STREET  
 OMAHA, NE 68114-3627  
 RELATIONSHIP:  
 NONE  
 PURPOSE OF GRANT:  
 GENERAL OPERATING  
 FOUNDATION STATUS OF RECIPIENT:  
 PC  
 AMOUNT OF GRANT PAID ..... 4,000.

RECIPIENT NAME:  
 NEBRASKA WESLEYAN UNIVERSITY  
 ADDRESS:  
 FINANCIAL AID OFFICE  
 LINCOLN, 68504  
 RELATIONSHIP:  
 NONE  
 PURPOSE OF GRANT:  
 GENERAL OPERATING  
 FOUNDATION STATUS OF RECIPIENT:  
 PC  
 AMOUNT OF GRANT PAID ..... 3,000.

TOTAL GRANTS PAID: ..... 120,600.  
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