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2016

OMB No 1545-0052

Form 990-PF Department of the Treasury

Internal Revenue Service

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20	16 , aı	nd er	nding 12-31-		
		Indation KER MOTOR CLUB FOUNDATION			47-0785008	entification numbe	er
		I street (or P O box number if mail is not delivered to street address) TH 96TH STREET	Room/suite		· '	mber (see instructio	ns)
		, state or province, country, and ZIP or foreign postal code			(402) 938-3806	application is pendir	ng check here
		68114			C ii exemption	аррисасіон із ренан	▶ L
G Ch	neck al	I that apply ☐ Initial return ☐ Initial return of a f☐ Final return ☐ Amended return ☐ Address change ☐ Name change	ormer public charity		2. Foreign of	ganızatıons, check h rganızatıons meeting k here and attach co	the 85% ► L
H C	neck ty	pe of organization Section 501(c)(3) exempt private f	oundation			undation status was n 507(b)(1)(A), che	
	Section	4947(a)(1) nonexempt charitable trust  Other taxable	private foundation				
of	year <i>(f</i>	set value of all assets at end from Part II, col (c), \$ 3,393,422  J Accounting method  Other (specify)  (Part I, column (d) must	✓ Cash ☐ Accru	al		ation is in a 60-mont n 507(b)(1)(B), che	
Pa	rt 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	115,003				
	2	schedule)  Check ▶ ☐ If the foundation is <b>not</b> required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	25		25		
	4	Dividends and interest from securities	97,336		97,336		
	5a b	Gross rents  Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	52,930				
er	b	Gross sales price for all assets on line 6a 591,075					
Revenue	7	Capital gain net income (from Part IV, line 2)			52,930		
_	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	265.204		450 204		
	12	Total. Add lines 1 through 11	265,294		150,291		
	13 14	Compensation of officers, directors, trustees, etc  Other employee salaries and wages	0		0		
<u>^</u>	15	Pension plans, employee benefits					
15e	16a	Legal fees (attach schedule)					
<u>B</u>	ь	Accounting fees (attach schedule)	1,350		0		1,350
ě	С	Other professional fees (attach schedule)					
ţIV	17	Interest					
Administrative Expenses	18	Taxes (attach schedule) (see instructions)	1,442		0		
Ē	19	Depreciation (attach schedule) and depletion					
Ē	20	Occupancy					
D D	21	Travel, conferences, and meetings	961		0		96:
е -	22	Printing and publications	<b>16.</b> 1 20.050		12.210		10.53
ting L	23		30,850		12,319		18,53:
Operating and	24	Total operating and administrative expenses.  Add lines 13 through 23	34,603		12,319		20,842
do	25	Contributions, gifts, grants paid	218,838		12,519		218,838
	26	Total expenses and disbursements. Add lines 24 and	<u> </u>				
	27	25 Subtract line 26 from line 12	253,441		12,319		239,680
	2/ a	Excess of revenue over expenses and disbursements	11,853				
	ь	Net investment income (If negative, enter -0-)			137,972		
	С	Adjusted net income(If negative, enter -0-)					
or	Paper	work Reduction Act Notice, see instructions.			Cat No 11289	C Fo	rm <b>990-PF</b> (2016

3,176,194

3,324,164

2,176

2,176

3 321 988

3,321,988

3.324.164

3,220,098

3,393,422

730

730

3 392 692

3,392,692

3,393,422

2

3

4

5 6 3,321,988

3,392,692

3,392,692

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11,853

58,851

3,220,098

3,393,422

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

**Analysis of Changes in Net Assets or Fund Balances** 

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . .

Less accumulated depreciation (attach schedule) ▶

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -

Unrestricted . . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ \_

Enter amount from Part I, line 27a . . . . . . . .

Other increases not included in line 2 (itemize) -

Permanently restricted . .

Temporarily restricted

11

12

13 14

15

16

17

18

19 20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a VARIOUS SECURITIES			Р	2016-01-01	2016-12-31
<b>b</b> VARIOUS SECURITIES			Р	2015-01-01	2016-12-31
С					
d					
e					
	(f)		(g)	(	h)
(e) Gross sales price	Depreciation allowed	Cost or	other basis	Gain o	or (loss)
<u> </u>	(or allowable)	plus exp	ense of sale	(e) plus (f	) minus (g)
<del></del>	0,030		34,620		-4,590
<b>b</b> 56	1,045		503,525		57,520
c					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(	<b>1)</b>
(i)	(j)		(k)	Gains (Col (	h) gain minus
F M V as of 12/31/69	Adjusted basis		of col (ı)	` ''	less than -0-) <b>or</b>
	as of 12/31/69	over col	l (j), if any	Losses (III	om col (h))
a					-4,590
b					57,520
С .					
d					
e		If gain, also enter in P			
•	gain or (loss) as defined in sections 1 rt I, line 8, column (c) (see instruction		)- }	3	52,930
	Jnder Section 4940(e) for Re				
(For optional use by domestic p	rivate foundations subject to the sec	tion 4940(a) tax on ne	et investment incom	e )	
If section 4940(d)(2) applies, le	eave this part blank				
, , , , , ,	•				es 🔽 No
	e section 4942 tax on the distributat ot qualify under section 4940(e)  Do	, ,	•	· L Y	es 🖭 No
	nount in each column for each year,			<u> </u>	
(a)	· · · · · · · · · · · · · · · · · · ·		I making any chance	(d)	
Base period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	Distribution rat	
year (or tax year beginning in)				(col (b) divided by c	
2015 2014	268,952 222,204		3,461,049 3,580,074		0 077708 0 062067
2013	213,754		3,447,730		0 061998
2013	199,859		3,226,166		0 061949
2012	189,763		3,210,902		0 059100
2 Total of line 1, column (	· · · · ·		3,210,902		0 322822
•	d)				0 322022
	idation has been in existence if less t		3		0 064564
	ncharitable-use assets for 2016 from		4		3,295,027
<b>5</b> Multiply line 4 by line 3			5		212,740
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		1,380
			7		214,120
	ons from Part XII, line 4 ,		8		239,680
	eater than line 7, check the box in Pa		nplete that part usin	g a 1% tax rate Se	

	If "Yes," attach the statement requir	ed b	y Regulations section 53	4945-5(d)					
<b>6</b> a	Did the foundation, during the year,	rece	eive any funds, directly or	indirectly, to pay premiu	ims on				
	a personal benefit contract?				· 🗌 Yes 🗸				
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal bei	nefit contract?	NO	6b		No
	If "Yes" to 6b, file Form 8870					Ī			
7a	At any time during the tax year, was	the	foundation a party to a p	rohibited tax shelter tran	nsaction? Yes				
b	If yes, did the foundation receive an				∟ Yes 💌	No	7b		
	Information About O		· · · · · · · · · · · · · · · · · · ·		nagers, Highly Paid Er	nplov	vees.		
Pa	and Contractors		,,		g, g ,		, ,		
1	List all officers, directors, trustee	s. f	oundation managers an	d their compensation	(see instructions).				
	List all officers, affectors, trastee	<i>5</i> ,			(d)				
	(a) Name and address		Title, and average hours per week	(c) Compensation (If not paid, enter	Contributions to employee			se acc	
	(a) mame and address	(	b) devoted to position	-0-)	benefit plans and deferred	(e)	other	allowa	nces
	Addıtıonal Data Table		-	-	compensation	1			
see	Additional Data Table								
						-			
2	Compensation of five highest-pai	d er	nployees (other than th	ose included on line 1		ne, er	nter "l	NONE.	
	(a)		Title, and average		Contributions to				
Na	ame and address of each employee pa	ıd	hours per week	(c) Compensation	employee benefit plans and deferred			e acco allowar	
	more than \$50,000		(b) devoted to position		(d) compensation	(0)		anomai	1000
NON	E								
			1						
			1						
			1						
Tota	I number of other employees paid over	r¢	50,000	1					
OLA	in number of other employees paid over	н фС	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · ·		Г	004	)-PF (	2016
						For	пээ	,-PF	/U15

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		_
List the foundation's four largest direct charitable activities during the tax year Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc	
1		
		<del> </del>
2		<del> </del>
2		<del> </del>
2		
3		<del> </del>
		<del> </del>
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during t	the tax year on lines 1 and 2	Amount
1		
2		+
2		
All other program-related investments. See instructions		
all other program-related investments. See instructions		
<u> </u>		
Total. Add lines 1 through 3		<b>▶</b> 0
		Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

239,680

239.680

1.380

238.300

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Part XII

1

2

3

4

5

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

a From 2011. . . . . **b** From 2012. . . . . c From 2013. . .

**d** From 2014. . . . .

e From 2015. . . . .

6 Enter the net total of each column as

**b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a . . . .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

XII, line 4 ▶ \$

indicated below:

163.371

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Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2015 2015 2016 163.371 1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only. . . . . . **b** Total for prior years 

Excess distributions carryover, if any, to 2016

44.942 99.756

f Total of lines 3a through e. . . . . . . .

4 Qualifying distributions for 2016 from Part a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . .

c Treated as distributions out of corpus (Election

required—see instructions). . . . . . . . . . d Applied to 2016 distributable amount. . . . .

e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2016

(If an amount appears in column (d), the same amount must be shown in column (a) )

44.942 99.756

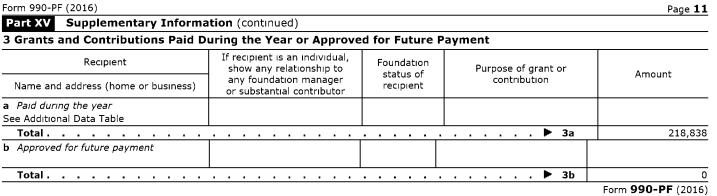
76.309

76.309

144,698

221,007

221,007



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Part XVI-A Analysis of Income-Producing	Activities				
Enter gross amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
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			14	25	
4 Dividends and interest from securities			14	97,336	
5 Net rental income or (loss) from real estate					
<ul><li>a Debt-financed property.</li><li>b Not debt-financed property.</li></ul>					
6 Net rental income or (loss) from personal property					
7 Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	52,930	
9 Net income or (loss) from special events					
<ul><li>10 Gross profit or (loss) from sales of inventory</li><li>11 Other revenue a</li></ul>					
b					
c					
d e					
12 Subtotal Add columns (b), (d), and (e).		0		150,291	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)	· · · · ·		1	3	150,291
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the		ment of Exem	pt Purposes		
Explain below how each activity for which the accomplishment of the foundation's explain the accomplishment of					
•				En	rm <b>990-PF</b> (2016)

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Par	t XVI		Information Re Exempt Organi:		ransi	ters To a	and Transac	tioi	ns and F	Relatio	nships With Noi	ncharit	able		
		rganız		directly enga							n described in secti organizations?	on 501		Yes	No
a Tra	ansfers	from	the reporting foun	dation to a n	oncha	rıtable ex	empt organizat	ion	of						
(1	1) Cash											.	1a(1)		No
(2) Other assets												.	1a(2)		No
	her tra														
-	-		ssets to a nonchari	•	-							1	1b(1)		No
•	-		of assets from a n									1	1b(2)		No
•	-		acılıtıes, equipmer	•								- 1	1b(3)		No
•	-		ement arrangemen									1	1b(4)		No
•	-		oan guarantees. se of services or m										1b(5) 1b(6)		No No
•	-			•		_						1	1c		No
	_					•					ways show the fair i				
	any tra	ansact		ngement, sho	ow in	column (d		the	goods, ot	her asse	d less than fair mar ts, or services recei transfers, transactions	ved		ngemen	nts
								_							
	$\dashv$							+							
	-+							+							
								+							
								$\top$							
								_							
								+							
	-							+							
								+							
								+							
<b>2a</b> Is	the fou	undatio	on directly or indire	ectly affiliated	with	, or relate	d to, one or mo	ore t	tax-exem	ot organi	zations	_	_		
de	scribed	l ın se	ction 501(c) of the	Code (other	than	section 50	01(c)(3)) or in s	sect	ion 527?.			🗆	Yes	<b>✓</b> N	lo
b If	'Yes,"	compl	ete the following so	hedule		_									
		(a	) Name of organization	n		(	<b>b)</b> Type of organiz	zatio	n		(c) Description	of relatio	nship		
Sign	of r wh	my kno ich pre	owledge and belief eparer has any kno	, it is true, co			plete Declarati I				ng schedules and st than taxpayer) is b	ased on .	all infor	mation	n of
Here		****	T T				2017-05-04		\_**	~ ~ ~ ~		May the IF with the pi			
		Signa	ture of officer or ti	rustee			Date		<b>/</b> Tit	:le	(	(see ınstr	)? 🗹 Y	es 🗆 N	lo
		Prı	nt/Type preparer's	name	Prepa	arer's Sıgı	nature		Date		Check if self- employed ▶ □	PTIN	P00400	868	
Paid			DANIEL L HASSEL								employed 🕨 🗀				
Prep	oare		n's name ► SEIM	   JOHNSON L	LP				I		1	Fırm's El	N ▶47.	-60970	913
Use	Only	_		004 DUDT 07	-D	CUITE	10					LJ	7/		
		Firr		081 BURT ST			JU					Phone no	(402	) 330-:	2660
OMAHA, NE 680224722											, .52	, '			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (c) Compensation (If (a) Name and address Title, and average (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation ROBERT F STUBBLEFIELD CHAIRMAN/SECRETARY 0 0 1 00 910 N 96TH STREET OMAHA. NE 68114 MARK GRIER PRESIDENT 0 0 1 00 910 N 96TH STREET OMAHA, NE 68114 PAUL ANDERSEN TREASURER 0 ۵ 1 00 910 N 96TH STREET OMAHA, NE 68114 SALVADORE CARTA MEMBER 0 1 00 910 N 96TH STREET OMAHA. NE 68114 MEMBER RICHARD HUDSON O O 1 00 910 N 96TH STREET OMAHA, NE 68114 MEMBER JOHN SCHULTE 0 0 1 00 910 N 96TH STREET OMAHA, NE 68114 WILLIAM SHIFFERMILLER MEMBER O 0 1 00 910 N 96TH STREET OMAHA, NE 68114 MEMBER NANCY THOMPSON 1 00 910 N 96TH STREET

OMAHA, NE 68114

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ADOPT A FAMILY HOLIDAY PROGRAM MANY 910 NORTH 96TH STREET OMAHA, NE 68114	NONE	I	GIVING TO FAMILIES IN NEED DURING THE HOLIDAY SEASON	100,000
NATIONAL SAFETY COUNCIL NEBRASKA 11620 M CIR OMAHA, NE 68137	NONE	PC	DRIVERS EDUCATION SPONSORSHIP	35,000
NEBRASKA SAFETY COUNCIL 3243 CORNHUSKER HWY STE A10 LINCOLN, NE 68504	NONE	PC	DRIVERS EDUCATION SPONSORSHIP	10,000
NEBRASKA STATE PATROL FOUNDATION PO BOX 21861 LINCOLN, NE 68542	NONE	PC	FRIDAY NIGHT LIGHTS, METRO AREA MOTORISTS ASSISTANCE PROGRAM	10,300
BELLEVUE PUBLIC SCHOOLS 2600 ARBORETUM DR BLAIR, NE 68005	NONE	GOV	LITTLE FREE LIBRARY BOOK EXCHANGE STRUCTURE/POST	550
BLOOMFIELD COMMUNITY SCHOOLS PO BOX 308 BLOOMFIELD, NE 68718	NONE	GOV	CHARACTER COUNTS PROGRAM	822
C RAY GATES ELEMENTARY 2700 WEST LOUISE ST GRAND ISLAND, NE 68803	NONE	GOV	UPDATED FICTION/NON-FICTION BOOKS FOR LIBRARY	498
DEERFIELD PRIMARY SCHOOL 1100 DEERFIELD BOULEVARD BLAIR, NE 68008	NONE	GOV	TECHNOLOGY FOR LISTENING CENTER	465
EDISON ELEMENTARY 2303 N 97TH ST OMAHA, NE 68134	NONE	GOV	MATH CLASSROOM INSTRUCTION MATERIALS	2,000
GRAND ISLAND SUNRISE ROTARY PO BOX 1162 GRAND ISLAND, NE 68802	NONE	GOV	HALL CO 3RD GRADE DICTIONARY PROJECT	500
GRETCHEN READER ELEMENTARY 19202 CHANDLER ST GRETNA, NE 68028	NONE	GOV	GRAMMAR AND LANGUAGE SKILLS MATERIALS	511
HASTINGS HIGH SCHOOL 1100 W 14TH ST HASTINGS, NE 68901	NONE	GOV	LIBRARY BOOKS	478
JACKSON ELEMENTARY 620 S 31ST ST OMAHA, NE 68105	NONE	GOV	ONE YEAR SUBSCRIPTION FOR EREADERS FOR ENGLISH/SPANISH	500
LIBERTY ELEMENTARY 2021 ST MARYS AVE OMAHA, NE 68102	NONE	GOV	LEGO EDUCATION KIT (STEM)	1,876
LINCOLN NORTHEAST HIGH SCHOOL 2635 N 63RD STREET LINCOLN, NE 68507	NONE	GOV	BIOLOGY SUPPLIES	1,998
Total				218,838

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient						
a Paid during the year				l				
MCPHEE ELEMENTARY 820 GOODHUE ST LINCOLN, NE 68504	NONE	GOV	REPLENISH BOOKROOM	500				
MOUNT MICHAEL BENEDICTINE SCHOOL 22520 MOUNT MICHAEL ROAD ELKHORN, NE 68022	NONE	NC	COMPUTER EQUIPMENT	2,000				
NORTH BEND ELEMENTARY 420 E 11TH ST NORTH BEND, NE 68649	NONE	GOV	UNL MOBILE SCIENCE LAB VISIT	214				
OMAHA NORTH HIGH SCHOOL 4410 N 36TH ST OMAHA, NE 68111	NONE	GOV	CISCO MATERIALS	1,925				
BLACKBURN ALTERNATIVE SCHOOL 2606 HAMILTON OMAHA, NE 68131	NONE	GOV	ACCELERE PROGRAM	250				
OTTE BLAIR MIDDLE SCHOOL 555 JACKSON STREET BLAIR, NE 68008	NONE	GOV	UPDATE LIBRARY	500				
PICOTTE ELEMENTARY 14506 CALIFORNIA ST OMAHA, NE 68116	NONE	GOV	PHONICS WORKBOOKS	1,149				
PIUS X HIGH SCHOOL 6000 A ST LINCOLN, NE 68510	NONE	NC	GRAPHING CALCULATORS FOR MATH CLASS	2,000				
PRAIRIE VIEW SCHOOL 801 E O ST OGALLALA, NE 69153	NONE	GOV	BOOKS ABOUT NE BY NE AUTHORS	500				
PRESCOTT ELEMENTARY 1930 S 20TH ST LINCOLN, NE 68502	NONE	GOV	MAKERSPACE SUPPLIES	1,000				
RALSTON MIDDLE SCHOOL 8202 LAKEVIEW DR RALSTON, NE 68127	NONE	GOV	ROBOT FOR STEM	350				
SCHOO MIDDLE SCHOOL 700 PENROSE DRIVE LINCOLN, NE 68521	NONE	GOV	GRAPHIC NOVEL CREATION INCLUDING WRITING STORY AND ILLUSTRATIONS	2,000				
SHERIDAN ELEMENTARY 3100 PLYMOUTH AVE LINCOLN, NE 68502	NONE	GOV	LEVELED LITERACY INTERVENTION PROGRAM	1,774				
ST CECILIA HIGH SCHOOL 521 N KANSAS AVE KEARNEY, NE 68901	NONE	NC	ECONOMICS FOR TEENS MATERIALS	1,715				
ST MARY'S SCHOOL 1026 N 56TH ST DAVID CITY, NE 68632	NONE	NC	HUMAN BODY SUPPLEMENTAL SCIENCE KIT	395				

218,838

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient						
a Paid during the year								
ST PAUL'S LUTHERAN SCHOOL 1100 D ST UTICA, NE 68456	NONE	NC	NEBRASKA READING CLASSIC BOOKS FOR SCHOOL LIBRARY	356				
ST PETER'S ELEMENTARY 4500 DUXHALL DR LINCOLN, NE 68516	NONE	NC	BOOKS USING SEM-R MODEL	500				
ST TERESA ELEMENTARY SCHOOL 616 S 36TH STREET LINCOLN, NE 68510	NONE	NC	OSMO GENIUS KITS	1,512				
WHEELER ELEMENTARY 6707 S 178TH ST OMAHA, NE 68135	NONE	GOV	15 SETS OF NOVELS TO PROMOTE CRITICAL THINKING	900				
WILSON FOCUS GROUP 5141 F ST OMAHA, NE 68117	NONE	GOV	ART BOOKS	300				
CHILDREN'S HOSPITAL AND MEDICAL CENTER FOUNDATION 8200 DODGE ST OMAHA, NE 68114	NONE	PC	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000				
LINCOLN LANCASTER COUNTY HEALTH 3140 N STREET LINCOLN, NE 68510	NONE	GOV	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000				
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102	NONE	PC	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000				
MARY LANNING HEALTHCARE FOUNDATION 741 N DENVER AVE HASTINGS, NE 68901	NONE	SO I	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000				
ST FRANCIS MEDICAL CENTER FOUNDATION PO BOX 9804 GRAND ISLAND, NE 68802	NONE	PC	CHILD PASSENGER SAFETY SEATS FOR LOW INCOME FAMILIES AND CHILDREN WITH SPECIAL MEDICAL NEEDS	6,000				
MAPA FOUNDATION 2222 CUMING ST OMAHA, NE 68102	NONE	PC	PROVIDING ASSISTANCE TO STRANDED MOTORISTS	3,500				
Total				218,838				

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TY 2016 Accounting Fe	ees Sch	edule			_					
	Name: CORNHUSKER MOTOR CLUB FOUNDATION									
	EIN: 47-0785008									
Category Amount Net Investment Adjusted Net Disbursements Income Income for Charitable Purposes										
ACCOUNTING FEES (ACCRUAL BASIS)		1,350	0		0					
ACCOUNTING FEES (CASH BASIS)		0	0		1,350					

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## **TY 2016 Investments - Other Schedule**

Name: CORNHUSKER MOTOR CLUB FOUNDATION

**EIN:** 47-0785008

<b>EIN:</b> 47-0763006								
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value					
VARIOUS INVESTMENTS <\$100,000	FMV	947,083	947,083					
S&P MIDCAP 400 ETF	FMV	241,384	241,384					
ISHARES TR MSCI EAFE INDEX FUND	FMV	80,707	80,707					
ISHARES RUSSELL MIDCAP VALUE INDEX FUND	FMV	38,446	38,446					
ISHARES RUSSELL 1000 VALUE INDEX FUND	FMV	261,142	261,142					
MCGRAW HILL INC	FMV	0	0					
GATEWAY FUND CLASS Y	FMV	129,859	129,859					
ISHARE BARCLAYS 1-3 YR CD BD FD	FMV	53,993	53,993					
EATON VANCE FLOATING RATE FUND CLASS C	FMV	133,394	133,394					
EATON VANCE GLOBAL MACRO ABSOLUTE	FMV	129,285	129,285					
PIMCO LOW DURATION FUND CL P	FMV	108,810	108,810					
DELAWARE EMERGING MARKETS A	FMV	44,954	44,954					
JP MORGAN ALERIAN MLP INDEX	FMV	106,842	106,842					
HENDERSON INTL OPPORTUNITY I	FMV	120,762	120,762					
SPDR BARCLAYS CAPITAL CONVERTI	FMV	102,256	102,256					
BLACKSTONE RE INCOME FUND 1	FMV	106,531	106,531					
HARBOR INTERNATIONAL INST	FMV	116,871	116,871					
ISHARES RUSSELL 1000 GRW ETF	FMV	257,215	257,215					
BLACKSTONE ALT MUULT-STRAT INST	FMV	116,645	116,645					
PIMCO HIGH YIELD P	FMV	123,919	123,919					

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TY 2016 Other Expenses Schedule					
Name: CORNHUSKER MOTOR CLUB FOUNDATION					
EIN:	: 47-0785008				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INVESTMENT EXPENSES	12,319	12,319		0	

746

0

0

0

4,919

6,791

5,464

350

261

ADVERTISING AND PROMOTION

COMMUNITY SUPPORT

DRIVERS EDUCATION

DUES AND SUBSCRIPTIONS

BICYCLE CLINIC

MISCELLANEOUS

746

4,919

6,791

5,464

261

350

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TY 2016 Other Increases Schedule					
Name:	CORNHUSKER	MOTOR CLUB FOUNDATION			
EIN:	47-0785008				
De	escription		Amount		
UNREALIZED GAIN ON INVESTMENTS			58,851		

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TY 2016 Taxes Schedule						
Name: CORNHUSKER MOTOR CLUB FOUNDATION						
<b>EIN:</b> 47-0785008						
Category	Aı	mount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
OTHER TAXES		1,442	0		0	

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Schedule B (Form 990, 990-EZ,	Schedu	le of Contributors		OMB No 1545-0047		
or 990-PF)  Department of the Treasury Internal Revenue Service	► Attach to ► Information about Schedule B (F		2016			
Name of the organizat CORNHUSKER MOTOR C			Employer id	entification number		
Organization type (sh	nak ana)		47-0785008			
Organization type (ch	eck one)					
Filers of:	Section:					
form 990 or 990-EZ 501(c)( ) (enter number) organization						
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	☐ 527 political organization					
Form 990-PF		undation				
	ndation					
	501(c)(3) taxable private for	undation				
	ration filing Form 990, 990-EZ, or 990-P or property) from any one contributor Co					
Special Rules						
under sections received from a	tion described in section 501(c)(3) filing 509(a)(1) and 170(b)(1)(A)(vi), that chec ny one contributor, during the year, tota ne 1h, or (ii) Form 990-EZ, line 1 Comp	cked Schedule A (Form 990 or 990 I contributions of the greater of <mark>(1)</mark>	D-EZ), Part II, line 13,	16a, or 16b, and that		
during the year.	tion described in section 501(c)(7), (8), total contributions of more than \$1,000 the prevention of cruelty to children or	exclusively for religious, charitable	e, scientific, literary, c			
during the year. If this box is che purpose Do no	tion described in section 501(c)(7), (8), contributions exclusively for religious, cecked, enter here the total contributions to complete any of the parts unless the Gable, etc., contributions totaling \$5,000 ceching.	charitable, etc., purposes, but no s that were received during the yea General Rule applies to this organi	uch contributions tota r for an <i>exclusively</i> re ization because it rece	led more than \$1,000 ligious, charitable, etc ,		
990-EZ, or 990-PF), bu	on that is not covered by the General Ri t it <b>must</b> answer "No" on Part IV, line 2, Form 990PF, Part I, line 2, to certify that	of its Form 990, or check the box	on line H of its			
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 90-PF	Cat No 30613X	Schedule B (Form 990	, 990-EZ, or 990-PF) (2016)		

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page <b>3</b>
Name of organization CORNHUSKER MOTOR CLUB FOUNDATION		Employer ident	ification number
	JRNHOSKER MOTOR CLOB FOUNDATION		785008
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)