

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491130016588	
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 www.irs.gov/form990pf.			OMB No 1545-0052 2017 Open to Public Inspection
For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017					
Name of foundation DEBBY DURHAM FAMILY FOUNDATION C/O HANCOCK & DANA PC				A Employer identification number 47-0830372	
Number and street (or P O box number if mail is not delivered to street address) 12829 WEST DODGE ROAD NO 100			Room/suite		
B Telephone number (see instructions) (402) 391-1065					
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68154				C If exemption application is pending, check here	
G Check all that apply Initial return Initial return of a former public charity Final return Amended return Address change Name change				D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 27,441,159		J Accounting method Cash Accrual Other (specify) (Part I, column (d) must be on cash basis)		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)	1,923,774		
	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	545,598	545,598	
	5a	Gross rents			
	b	Net rental income or (loss)			
	6a	Net gain or (loss) from sale of assets not on line 10	-139,246		
	b	Gross sales price for all assets on line 6a			
			3,792,725		
	7	Capital gain net income (from Part IV, line 2)		0	
	8	Net short-term capital gain			
	9	Income modifications			
Operating and Administrative Expenses	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)	967	967	0
	12	Total. Add lines 1 through 11	2,331,093	546,565	0
	13	Compensation of officers, directors, trustees, etc	0	0	0
	14	Other employee salaries and wages			
	15	Pension plans, employee benefits			
	16a	Legal fees (attach schedule)	9,669	0	0
	b	Accounting fees (attach schedule)	11,807	0	0
	c	Other professional fees (attach schedule)	124,095	124,095	0
	17	Interest			
	18	Taxes (attach schedule) (see instructions)	23,188	11,862	0
	19	Depreciation (attach schedule) and depletion			
	20	Occupancy			
	21	Travel, conferences, and meetings			
22	Printing and publications				
23	Other expenses (attach schedule)	14,087	0	0	
24	Total operating and administrative expenses. Add lines 13 through 23	182,846	135,957	0	
25	Contributions, gifts, grants paid	1,232,400		1,232,400	
26	Total expenses and disbursements. Add lines 24 and 25	1,415,246	135,957	0	
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	915,847		
	b	Net investment income (if negative, enter -0-)		410,608	
	c	Adjusted net income(if negative, enter -0-)		0	
For Paperwork Reduction Act Notice, see instructions.				Cat No 11289X Form 990-PF (2017)	

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	98,922	83,405	83,405
	2 Savings and temporary cash investments	3,737,709	4,203,464	4,203,464
	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 ▶ _____			
	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)			
	c Investments—corporate bonds (attach schedule)	15,842,489	16,308,098	23,154,290
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	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)	19,679,120	20,594,967	27,441,159	
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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	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	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	19,679,120	20,594,967	
30 Total net assets or fund balances (see instructions)	19,679,120	20,594,967		
31 Total liabilities and net assets/fund balances (see instructions) .	19,679,120	20,594,967		

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	19,679,120
2 Enter amount from Part I, line 27a	2	915,847
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	20,594,967
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	20,594,967

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)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a See Additional Data Table			
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	-139,246
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 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))
2016	1,108,754	22,929,556	0 048355
2015	985,818	23,233,719	0 042430
2014	986,408	23,542,790	0 041899
2013	871,061	21,605,078	0 040317
2012	1,373,000	20,337,113	0 067512
2 Total of line 1, column (d)			2 0 240513
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 048103
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 25,179,564
5 Multiply line 4 by line 3			5 1,211,213
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,106
7 Add lines 5 and 6			7 1,215,319
8 Enter qualifying distributions from Part XII, line 4			8 1,232,400

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

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,106
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	0
3	Add lines 1 and 2.	3	4,106
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,106
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	14,280
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	14,280
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	10,174
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 4,120 Refunded ☐	11	6,054

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
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	2	No
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	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
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 .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of HANCOCK DANA PC Telephone no (402) 391-1065			

Located at **12829 WEST DODGE ROAD 100 OMAHA NE** ZIP+4 **68154**

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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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)		Yes	No
	(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)? ☐ 1b			
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 2017? ☐ 1c			No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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 2017 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 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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 2017? 4b			No

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)?		5b	
	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
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?		7b	

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DEBRA A DURHAM 8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114	PRESIDENT/ CLASS A DIRECTO 1 00	0	0	0
MATTHEW C MILLIGAN 8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114	TREASURER / CLASS B DIRECT 1 00	0	0	0
MOLLY CROOK 8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114	VICE PRESIDENT / CLASS B D 1 00	0	0	0
MICHAEL D JONES 8805 INDIAN HILLS DRIVE 280 OMAHA, NE 68114	SECRETARY 1 00	0	0	0

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

0

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		

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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

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	21,594,296
b	Average of monthly cash balances.	1b	3,968,713
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	25,563,009
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	25,563,009
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	383,445
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	25,179,564
6	Minimum investment return. Enter 5% of line 5.	6	1,258,978

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	1,258,978
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	4,106
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,106
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,254,872
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,254,872
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,254,872

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	1,232,400
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,232,400
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	4,106
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,228,294

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,254,872
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 45,317				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	45,317			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,232,400</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,232,400
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	22,472			22,472
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,845			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . .	22,845			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

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))
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

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 email address of the person to whom applications should be addressed

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

- c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,232,400
b <i>Approved for future payment</i>				
Total			3b	0

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	545,598	
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.			14	967	
8 Gain or (loss) from sales of assets other than inventory			18	-139,246	
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). . .		0		407,319	0
13 Total. Add line 12, columns (b), (d), and (e).			13		407,319

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-05-03 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
--

Paid Preparer Use Only	Print/Type preparer's name JANET OSBORN	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00283478	
	Firm's name ▶ HANCOCK & DANA PC					Firm's EIN ▶ 47-0710889
	Firm's address ▶ 12829 WEST DODGE ROAD 100 OMAHA, NE 68154					Phone no (402) 391-1065

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
BRIDGES TRUST - ST COVERED SALES	P		
BRIDGES TRUST - LT COVERED SALES	P		
AEROJET ROCKETDYNE HOLDINGS INC	P	2009-08-14	2017-12-26
CATO CORP	P	2009-03-10	2017-12-26
INVESTORS REAL ESTATE TRUST	P	2009-06-02	2017-12-26
PFIZER INC	P	2009-01-30	2017-12-26
WEYERHAEUSER	P	2009-03-03	2017-12-26
US BANK - ST COVERED SALES	P		
US BANK - LT COVERED SALES	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
226,879		192,744	34,135
711,829		1,009,703	-297,874
126,854		15,761	111,093
160,742		140,964	19,778
84,652		96,554	-11,902
108,162		44,220	63,942
417,431		186,299	231,132
104,073		118,098	-14,025
1,834,713		2,127,628	-292,915
17,390			17,390

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			34,135
			-297,874
			111,093
			19,778
			-11,902
			63,942
			231,132
			-14,025
			-292,915
			17,390

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARLINGTON YOUTH FOUNDATION PO BOX 561 ARLINGTON, NE 68002	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	5,000
BETHESDA UNITED METHODIST 6657 N FM RD 113 WEATHERFORD, TX 76088	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	40,000
BLUFFS TRINITY LUTHERAN CHURCH 1024 SKYLINE DRIVE FREMONT, NE 68025	N/A	CHURCH	GENERAL OPERATING FUNDS	10,000
BOY SCOUTS MID-AMERICA COUNCIL 12401 W MAPLE ROAD OMAHA, NE 68164	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	15,000
BRAIN INJURY ASSOCIATION OF NEBRASKA 2424 RIDGE POINT CIRCLE LINCOLN, NE 68512	N/A	501(C)(3) PUBLIC CHA	SPONSORSHIP FOR BOWLING FOR BRAIN INJURY	10,000
Total ► 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP FONTENELLE9677 COUNTY RD 3 FONTANELLE, NE 68044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
CARE CORPS 723 NORTH BROAD STREET FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
CUES - SACRED HEART SCHOOL 2207 WIRT STREET OMAHA, NE 68110	N/A	EDUCATIONAL INSTITUT	GENERAL OPERATING FUNDS	10,000
DISABLED AMERICAN VETS 137 N D STREET FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
DODGE COUNTY HISTORICAL SOCIETY PO BOX 766 FREMONT, NE 68026	N/A	501(C)(3) PUBLIC CHA	RAILING REPLACEMENT PROJECT	10,000
Total ▶ 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DODGE COUNTY HUMANE SOCIETY 787 S LUTHER ROAD FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	45,000
DODGE COUNTY SHERIFF'S OFFICE 428 N BROAD ST FREMONT, NE 68025	N/A	PUBLIC POLICE DEPART	OFFICER WISH LIST	15,000
DURHAM MUSEUM 801 SOUTH 10TH STREET OMAHA, NE 68108	N/A	PUBLIC MUSEUM	CHILDREN'S PROGRAMS	49,400
FOOD BANK OF THE HEARTLAND 10525 J STREET OMAHA, NE 68127	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	20,000
FREMONT AREA ALZHEIMER'S WALK PO BOX 182 FREMONT, NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	1,000
Total ► 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREMONT CRIME STOPPERS 725 N PARK AVE FREMONT, NE 68025	N/A	PUBLIC POLICE DEPART	GENERAL OPERATING FUNDS	20,000
FREMONT FIRE DEPARTMENT 415 EAST 16TH STREET FREMONT, NE 68025	N/A	PUBLIC FIRE DEPARTME	FIRE FIGHTER WISH LIST	15,000
FREMONT HABITAT FOR HUMANITY 701 E DODGE STREET FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING EXPENSES	10,000
FREMONT POLICE DEPARTMENT 725 N PARK AVE FREMONT, NE 68025	N/A	PUBLIC POLICE DEPART	POLICE OFFICER WISH LIST	15,000
FRIENDS OF KEENE MEMORIAL LIBRARY 1030 N BROAD STREET FREMONT, NE 68025	N/A	PUBLIC LIBRARY	WHITE LIGHT CHRISTMAS TREE	32,000
Total ► 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GESUNDHEIT INSTITUTE 122 FRANKLIN STREET URBANA, IL 61801	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	30,000
HEART MINISTRY CENTER 2222 BINNEY STREET OMAHA, NE 68110	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	5,000
HEARTS UNITED FOR ANIMALS PO BOX 286 AUBURN, NE 68035	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
HETRAPO BOX 260 VALLEY, NE 68064	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
HOPE CENTER FOR KIDSP PO BOX 20143 OMAHA, NE 68120	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS PO BOX 96105 WASHINGTON DC, DC 20090	N/A	501(C)(3) PUBLIC CHA	FILL THE PANTRY	15,000
LAWRENCE ART CENTER 940 NEW HAMPSHIRE STREET LAWRENCE, KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
LAWRENCE CHILDRENS CHOIR PO BOX 4173 LAWRENCE, KS 66046	N/A	501(C)(3) PUBLIC CHA	SCHOLARSHIP FUNDS	10,000
LOW INCOME MINISTRY OF DODGE COUNTY 549 NORTH H PO BOX 598 FREMONT, NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
MADONNA SCHOOL6402 N 71ST PLAZA OMAHA, NE 68104	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total ► 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH11836 ARBOR STREET OMAHA, NE 68144	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
MARINE CORPS LEAGUE 2050 N IRVINGTON STREET FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
MASONIC EASTERN STAR HOME PO BOX 1327 FREMONT, NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
MERRYMAKERS ASSOCIATION 12020 SHAMROCK PLAZA 200 OMAHA, NE 68154	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
NEBRASKA CHILDREN & FAMILIES FOUNDATION 1516 CUMING STREET OMAHA, NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total ► 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEBRASKA COMMUNITIES UNITED PO BOX 17 NICKERSON, NE 68044	N/A	501(C)(3) PUBLIC CHA	ATTORNEY'S FEES	30,000
NEBRASKA EASEMENT ACTION TEAM 208 S BURLINGTON AVE STE 103 HASTINGS, NE 68901	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING	2,000
NEBRASKA FARMERS UNION FOUNDATION 1305 PLUM STREET LINCOLN, NE 68502	N/A	501(C)(3) PUBLIC CHA	UNMC WATER IMPACT ANALYSIS	20,000
NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	N/A	501(C)(3) PUBLIC CHA	BLACK TIES AND TAILS	20,000
NEBRASKA WING CIVIL AIR PATROL PO BOX 1603 FREMONT, NE 68026	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
Total ► 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NET FOUNDATION FOR TELEVISION 1800 N 33RD STREET LINCOLN, NE 68503	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	15,000
NICKERSON VOLUNTEER FIRE DEPARTMENT PO BOX 125 NICKERSON, NE 68044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	30,000
OMAHA EQUESTRIAN FOUNDATION 1004 FARNAM STREET STE 400 OMAHA, NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	21,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA, NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
OMAHA SYMPHONY 1605 HOWARD STREET OMAHA, NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total 				1,232,400
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN DOOR MISSION 2828 N 23RD STREET EAST OMAHA, NE 68110	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	20,000
PARKER COUNTY GOLD STAR FAMILIES 116 HENRY LANE WEATHERFORD, TX 76088	N/A	501(C)(3) PUBLIC CHA	MEMORIAL	10,000
ROOTS TO WINGSP0 BOX 611 ARLINGTON, NE 68002	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
SANTA MONICA HOUSE 130 N 39TH STREET OMAHA, NE 68131	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	5,000
SIENNA FRANCIS HOUSE 1702 NICHOLAS STREET OMAHA, NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	15,000
Total ▶ 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN'S CATHOLIC SCHOOL 1208 KENTUCKY STREET LAWRENCE, KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	50,000
ST JOHN'S CATHOLIC SCHOOL 1208 KENTUCKY STREET LAWRENCE, KS 66044	N/A	501(C)(3) PUBLIC CHA	ADD/ADHD	10,000
ST PAUL'S LUTHERAN CHURCH 8951 CO RD 9 ARLINGTON, NE 68002	N/A	CHURCH	GENERAL OPERATING FUNDS	10,000
TAKE FLIGHT FARMS 1004 FARNAM STREET OMAHA, NE 68102	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	10,000
THE BRIDGE141 SOUTH UNION FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total ▶ 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DIGG SITE PRODUCTIONS INC 302 S WOODLAND CT FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	12,000
THE OLD POOR FARM 1777 COUNTRY ROAD 23 NICKERSON, NE 68044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	30,000
TRAVEL 4 LIFEPO BOX 911 FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
TRINITY LUTHERAN CHURCH 1546 N LUTHER ROAD FREMONT, NE 68025	N/A	CHURCH	COMFORT DOG MINISTRY	20,000
UNIQUELY YOURS STABILITY SUPPORT 240 N MAIN ST FREMONT, NE 68025	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
Total ▶ 3a				1,232,400

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
USO2111 WILSON BLVD SUITE 1200 ARLINGTON, VA 22201	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	20,000
VAN GO MOBILE ARTSPO BOX 153 LAWRENCE, KS 66046	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
VICTORY BOXING CLUB3009 R STREET OMAHA, NE 68107	N/A	501(C)(3) PUBLIC CHA	REPAIRS	10,000
WASHINGTON ELEMENTARY SCHOOL 515 S BROAD STREET FONTANELLE, NE 68025	N/A	EDUCATIONAL INSTITUT	ALL SCHOOL FIELD TRIP TO OMAHA ZOO	30,000
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD, TX 76086	N/A	CHURCH	PARKING LOT	25,000
Total 				1,232,400
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD, TX 76086	N/A	CHURCH	DYSLEXIA PROGRAM	10,000
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD, TX 76086	N/A	CHURCH	TEACHER WISH LIST	15,000
WILLOW DOMESTIC VIOLENCE PO BOX 633 LAWRENCE, KS 66044	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATING FUNDS	10,000
WOUNDED WARRIORS FAMILY SUPPORT 820 S 107TH AVE STE 250 OMAHA, NE 68114	N/A	501(C)(3) PUBLIC CHA	GENERAL OPERATIONS	10,000
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	N/A	501(C)(3) PUBLIC CHA	FREMONT NEBRASKA MEMORIAL CEMETARY PROJECT	10,000
Total ▶ 3a				1,232,400

TY 2017 Accounting Fees Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,807	0	0	0

TY 2017 Investments Corporate Bonds Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION

C/O HANCOCK & DANA PC

EIN: 47-0830372

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	16,308,098	23,154,290

TY 2017 Legal Fees Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,669	0	0	0

TY 2017 Other Expenses Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC EXPENSE	14,087	0	0	0

TY 2017 Other Income Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION

C/O HANCOCK & DANA PC

EIN: 47-0830372

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	967	967	

TY 2017 Other Professional Fees Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	124,095	124,095	0	0

**TY 2017 Substantial Contributors
Schedule**

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Name	Address
CHARLES DURHAM CLAT #1 GOLD BUILDING US NATIONAL BANK ASSN TRUSTEE	PO BOX 64713 TRUST TAX SERVICE ST PAUL, MN 551640713

TY 2017 Taxes Schedule

Name: DEBBY DURHAM FAMILY FOUNDATION
C/O HANCOCK & DANA PC

EIN: 47-0830372

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	11,862	11,862	0	0
EXCISE TAXES	11,326	0	0	0