

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

OMB No 1545-0052

2017

Open to Public Inspection 2949115318603

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`	For ca	len	dar	year 2017 or ta	x year beginning		, 2017,	and ending		· · · · · · · · · · · · · · · · · · ·	/ / / / / / / / / / / / / / / / / / / /	· · · · ·
-	RUP	[R]	r D	UNKLAU FOU	UNDATION, IN	IC.			Α	Employer identification nu 47-6059030		
•				2990 NE 68542-	-2990				В	Telephone number (see ins 402-328-0370	ructions)	
									С	If exemption application is	pending, check here	<b>-</b>
	G Check all that apply Initial return Initial return of a former public charity  Final return Amended return							D	1 Foreign organizations, che	ck here	<b>-</b>	
	Address change Name change							2 Foreign organizations mee here and attach computations	ting the 85% test, ch	eck □		
	H Check type of organization X Section 501( Section 4947(a)(1) nonexempt charitable true						(c)(3) exempt private f rust Other taxable r	oundation our or	E	If private foundation statu		<u></u>
•	Fair market value of all assets at end of year J Accou				ounting method X C			under section 507(b)(1)(A		<b>-</b>		
	•	\$		49,070,	281. (F		Other (specify) column (d) must be or	cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B		<b>-</b>
	Part 1 Analysis of Revenue and					ces- (a)	(a) Revenue and expenses per books	(b) Net investment income	nt	(c) Adjusted net income	(d) Disbursen for charital purposes (cash basis o	ole S
•			1	Contributions, gifts, grants	, etc., received (attach schedule	e)	4,495,873.	国が認めに含める。	igh.	<b>《新教学》</b>	<b>和江東台灣東京市</b>	THE STATE OF
3			2	Check ► if the foun	ndation is not required to attact	h Sch B	<b>该是知识的是</b>	のでは、自己の	117,6	The state of the s	<b>元学的关系</b>	200
U			3	Interest on savings and ten	mporary cash investments							
*			4	Dividends and interest from	n securities	Ţ	630,976.	630,97	6.	630,976.	<b>建外域的</b>	X William
				Gross rents Net rental income					CVI.			
	R		6 a	or (loss). Net gain or (loss) from sal	le of assets not on line 10	<del></del>	-154,525.		が出		Land Control of Service	
	E		Ь	Gross sales price for assets on line 6a.	1,789,6	02.		SALE FOR MEDICAL PROPERTY.			1711.00.55	Park I
	Ė		7		me (from Part IV, line 2	)		MET & PROPERTY THE CASE OF PROPERTY AND ADDRESS OF THE PARTY OF THE PA	0.		NE DES	A Second
	N			Net short-term capital Income modifications	=					Ş		
	Ē		10 a	Gross sales less returns and allowances.							rziia z	
			b	Less Cost of goods sold						A Service	Ki di i	
		١.	_	Gross profit or (loss) (atta	•							
			11	Other income (attach	i scriedule) ,							1
		_	12 13	Total. Add lines 1 t	through 11 cers, directors, trustees,	etc	<u>4,972,324.</u> 93,333.	630,97 93,33		630,976. 93,333.	大学の音を表現で	學部特別
		- 1	14	Other employee sala		-			<u>, , , , , , , , , , , , , , , , , , , </u>	93,333.	<del></del>	
			15	Pension plans, emple								
	A	•		Legal fees (attach so	OTT OF	r 1	14.000		_	14.000		
2018	N			Accounting fees (atta Other professional fees (a	ann ar		14,980. 52,331.	14,98 52,33	<u>3U.</u>	14,980. 52,331.	<u> </u>	
ල ඉ	0 1	١ '	17	Interest		Ì	32,331.	32,3		32,331.	<del></del>	
₩	P S E T R R		18	Taxes (attach schedule)(se	<sub>æ instrs)</sub> SEE ŞTI	м з	871.	77	4.	774.		
	AA		19	Depreciation (attach schedule) and deplet	tion	}						
JUL	NV	.   2	20	Occupancy		[			_		M. A. G. Joseph at Barrier	A422TESA
	GE	- 1 -	21 22	Travel, conferences, Printing and publicat	=				_			
븿	A E		23	Other expenses (atta		1			_			
	E			S	EE STATEMEN	T 4	4,660.	4,66	<u>. 0</u>	4,660.		
SCANNED	S	2	24	Total operating and expenses. Add lines	13 through 23		166,175.	166,07	7.2	166,078.		
$\mathcal{O}$	3		25	Contributions, gifts, grants	**************************************	XV	1,014,250.	の対象を開発	<u>.</u>	<b>一种的种种的</b>	1,014,	250.
		1	26	Total expenses and Add lines 24 and 25	disbursements.		1,180,425.	166,07	78.	166,078.	1,014,	250.
		1	27	Subtract line 26 from								
			а	Excess of revenue of and disbursements	over expenses		3,791,899.					
					me (if negative, enter -0	)-)	のは、	464,89	8.	學和學學學學學學	ON WEST	
		╧		<del></del>	e (if negative, enter -0-)		<b>建筑的一种。</b>	を表現の理論を表			ASSESSED FOR	
	BAA	t 01	rPa	perwork Reduct	tion Act Notice, se	e ins	เกษตรเอกร.	TEEA0504L 0	3/25	A7	Form <b>990-PF</b>	(2017)

Dàn	482	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
rati	157	Balance Sheets column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing .	11,103.	115,231.	115,231.
•	2	Savings and temporary cash investments	814,106.	1,524,835.	1,524,834.
	3	Accounts receivable	PROFESSION OF THE SECOND	The state of the state of	
	ļ	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	THE PROPERTY.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	l	Less: allowance for doubtful accounts			
	5	Grants receivable		<del></del>	
	6	Receivables due from officers, directors, trustees, and other	\	<del> </del>	
	ľ	disqualified persons (attach schedule) (see instructions)	ļ		
	7	Other notes and loans receivable (attach sch)	The East of the	SALE SECTION OF THE S	PLANTE BUTTER
Ą	İ	Less allowance for doubtful accounts ►			
S S E T	8	Inventories for sale or use .			
Ē	9	Prepaid expenses and deferred charges .			
Ś	1	Investments – U.S. and state government obligations (attach schedule)			
	l E	Investments — corporate stock (attach schedule) STATEMENT 5	16,196,523.	18,893,565.	46,880,216.
		Investments — corporate bonds (attach schedule)		==, ==, ==, ===	20700072201
	11				ALPHA STATE OF THE
	''	equipment basis .			
		Less. accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	270,000.	550,000.	550,000.
	14	Land, buildings, and equipment basis ►			CHOOL STATE
		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 l).	17,291,732.	21,083,631.	49,070,281.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			
Ŀ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule).			
i	22	Other liabilities (describe	)		
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
NF	24	Unrestricted			
N F E U T N	25	Temporarily restricted	<del></del>		
T N	26				
A B A L A		Foundations that do not follow SFAS 117, check here. • X and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds	17,291,732.	21,083,631.	
SŅ	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
ΟE	29	Retained earnings, accumulated income, endowment, or other funds			
ŔŠ	30	Total net assets or fund balances (see instructions)	17,291,732.	21,083,631.	
	31	Total liabilities and net assets/fund balances	17 201 722		
Di.	4. 11E	(see instructions)  Analysis of Changes in Net Assets or Fund Balance	17,291,732.	21,083,631.	
Rar					<del></del>
1	Total	I net assets or fund balances at beginning of year — Part II, col of-year figure reported on prior year's return)	lumn (a), line 30 (must a	gree with	17 201 722
2		r amount from Part I, line 27a	• •	2	17,291,732. 3,791,899.
3		Increases not included in line 2 (itemize)		3	3,131,633.
4		lines 1, 2, and 3			21,083,631.
5		ases not included in line 2 (itemize)		5	21,000,001.
6		I net assets or fund balances at end of year (line 4 minus line 5	b) - Part II, column (b).		21,083,631.

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)  (b) How acquired P — Purcha D — Donate					iase	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a	SEE STATEMENT 6						
				<del></del>			
-							
	l						
	<u> </u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sal			(h) Gain or ((e) plus (f) mi	
ē	1						
L	)						
					. <u> </u>	- <u> </u>	
	<u> </u>						
	<del></del>	ring gain in column (h) and owned	<del>-</del>	69	_	(I) Gains (Col.	
	(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			ain minus col (k), bi an -0-) <b>o</b> r Losses (fro	
t	<u> </u>		·				
	1						
	<u> </u>						
2	· ·	<b>—</b>	enter in Part I, line 7 ter -0- in Part I, line 7		2		-154,525.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	5) and (6):				
	If gain, also enter in Part I, linin Part I, line 8.	e 8, column (c). See instructions. If	(loss), enter -0-		3		0.
Pai	tV Qualification Under	r Section 4940(e) for Reduce	ed Tax on Net Investm	ent Inco	me		
Was	es,' the foundation doesn't quali	this part blank.  Stion 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year; see the in	mplete this part		<u> </u>	Yes	X No
<u> </u>	(a)	(b)	(c)	7		(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	sets	(	Distribution (col (b) divided	ratio by col. (c))
	2016	1,668,156.	25,419	9,588.			0.065625
	2015	1,494,427.	23,808	3,417.			0.062769
	2014	1,451,537.	27,53	7,823.			0.052711
	2013	1,113,413.	27,389				0.040651
	2012	722,500.	23,338	3,740.			0.030957
2	Total of line 1, column (d)				2		0.252713
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the total on has been in existence if less than	on line 2 by 5.0, or by the 5 years		3		0.050543
4	Enter the net value of nonchar	itable-use assets for 2017 from Par	t X, line 5		4	39	,831,494.
5	Multiply line 4 by line 3 .				5	2	,013,203.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)			6		4,649.
7	Add lines 5 and 6				7	2	,017,852.
8	Enter qualifying distributions fr	rom Part XII, line 4 .			8	1	,014,250.
	If line 8 is equal to or greater that Part VI instructions.	in line 7, check the box in Part VI, line	1b, and complete that part u	ısıng a 1%	tax ra	ate. See the	

check here. *   and enter 1's, of Part I, line 2'D c All other domestic foundations enter 2's of kine 2'D. Exempt foreign organizations enter 4's 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-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 6 Credits/Payments: a 2017 estimated tax pmts and 2016 overpayment credited to 2017 6 Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 C d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 2 If Form 2220 is attached 8 Tart any penalty for underpayment of estimated tax. Check here 2 If Form 2220 is attached 8 Tart any penalty for underpayment of estimated tax. Check here 2 If Form 2220 is attached 8 Tart any penalty for underpayment of estimated tax. Check here 2 If Form 2220 is attached 8 Tart any penalty for underpayment of estimated tax. Check here 2 If Form 2220 is attached 8 Tart any penalty for underpayment of estimated tax. Check here 3 Tax due, If the total of lines 5 and 8; enter the amount overpad 10 Overpayment, If line 7 is more than the total of lines 5 and 8; enter the amount overpad 10 Data spend of the same than the total of lines 5 and 8; enter the amount overpad 11 Enter the amount of line 10 to be Credited to 2018 estimated tax 12 Part Avil-Avil-Avil Statements	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. Imain and enter 1% of Part I, line 27b check here. Imain and enter 1% of Part I, line 27b check here. Imain and enter 1% of Part I, line 27b check here. Imain and enter 1% of the 27b chempt 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-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  6 Credits/Payments: a 2017 estimated tax prits and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8865) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here Tax I the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpand 11 Enter the amount of line 10 to be Credited to 2018 estimated tax Participate or intervene in any political campaign?  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 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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?  See the instructions for the definition.  1f the answer is Yes to 1a or 1b, affation a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1 Has the foundation managers 5 O O Org	The state of the state of
check here.	
check here. *   and enter 1'% of Part I, line 2'D c All other domestic foundations enter 2'% of line 2'D 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 toundations only, others, enter -0-) 3  Add lines 1 and 2	9,298.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable toundations only, others, enter -0-) 3 Add lines 1 and 2 4 Subtritle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments: a 2017 estimated tax pmts and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated lax. Check here 7 Tax due. If the total of lines 5 and 8 is more than her 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than her 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than her 7, enter amount overpaid 10 Overpayment. If line 7 is more than the total dines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax Participate or intervene in any political campaign? 1 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? 1 During the tax year, did the foundation with the activities 1 During the tax year, did the foundation with the activities 2 Dut the foundation in connection with the activities 3 During the tax year of the definition.  1 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.  2 Publication of the form 1120-Pol. for this year? 3 Has the foundation managers 5 0. (2) On foundation managers 5 0. (2) On foundation managers 5 0. (3) On foundation managers 6 1 Corditate of the condition of the activities 6 1 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 1 1 1 1 1 1 1 1 1 1 1 1 1	14 PA 10
a Add lines 1 and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  Credits/Payments:  a 2017 estimated tax pmts and 2016 overpayment credited to 2017  b Exempt foreign organizations — lax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here Intervence	94 E & 9 34
3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 6 Credits/Payments: a 2017 estimated tax pints and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Einer the amount of line 10 to be Credited to 2018 estimated tax.  Part AVII-A\(\text{Statements Regarding Activities}\) 12 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 campagin?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?  See the instructions for the definition.  If the answer is Yes' to 1a or 1b, attach a detailed description of the activities c Did the foundation if lie Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Payments: a 2017 estimated tax pmts and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here Mark due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2018 estimated tax  Part VII-AS Statements Regarding Activities  1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any politiculacl acmpaign?  1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?  See the instructions for the definition  If the answer is Yes' to 1 a 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distribution of th	0.
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 Credits/Payments: a 2017 estimated tax mits and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 7, enter amount overpaid 11 Enter the amount of line 10 to be Credited to 2018 estimated tax  Refunded 11 ParkAlli-All Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  if the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation if Form 1120-POL for this year? dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  0 Determine the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  5 D. 2 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  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  17 Yes, that the	9,298.
6 Credits/Payments: a 2017 estimated tax pmts and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2018 estimated tax PartAMI-AS Statements Regarding Activities 1 a 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? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 if the answer is Y'es' to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  C Did the foundation file Form 1120-PDL for this year? 1 C Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation in PS 0 (2) On foundation managers \$ 0. 2 Has the foundation or paid by the foundation during the year for political expenditure tax imposed on foundation managers  1	0.
a 2017 estimated tax pmts and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	9,298.
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed 8 Enter any penalty for underpayment of estimated tax. Check here Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 11 Enter the amount of line 10 to be 'Credited to 2018' estimated tax PartAll-AS Statements Regarding Activities 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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation Polytical expenditures (section 4955) imposed during the year:  1 C Did the foundation Polytical expenditures (section 4955) imposed during the year:  1 C Did the foundation managers  2 D C On foundation managers  3 As the foundation managers  4 D C C On foundation managers  5 O C C Did the foundation any pactivities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities  3 Has the foundation managers  4 D D D D D D D D D D D D D D D D D D	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 10 Overpayment, If line? is more than line?, enter amount owed 10 Overpayment, If line? is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be be Credited to 2018 estimated tax 12 Part VIII-AS Statements Regarding Activities 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1f the answer is Yes' to 1a or 1b, attach a detailed description of the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of fax on political expenditures (section 4955) imposed during the year: (1) On the foundation S 0, (2) On foundation managers 5 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 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 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  15 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  9 By language in the governing instrument?  9 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?	
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 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 11 Enter the amount of line 10 to be Credited to 2018 estimated tax PREfunded 11 PARAVILEAS Statements Regardling Activities 1 a 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation P\$ 0. (2) On foundation managers \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," has it filed a tax return on Form 990-T for this year?  S Was there a liquidation, termination, dissolution, or substantial contraction during the year?  S Was there a liquidation,	
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<ul> <li>4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If 'Yes,' has it filed a tax return on Form 990-T for this year?</li> <li>Was there a liquidation, termination, dissolution, or substantial contraction during the year?</li> <li>If 'Yes,' attach the statement required by General Instruction T</li> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.</li> <li>By language in the governing instrument, or</li> <li>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?</li> <li>6 )</li> </ul>	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T  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 >	X
If 'Yes,' attach the statement required by General Instruction T  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?  • Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • 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?  • Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	N/A
<ul> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.</li> <li>By language in the governing instrument, or</li> <li>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?</li> <li>6</li> </ul>	X
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 >	
with the state law remain in the governing instrument?	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	X
	X
8 a Enter the states to which the foundation reports or with which it is registered. See instructions.	

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Form 990-PF (2017)

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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 tax year beginning in 2017? See the instructions for Part XIV. If 'Yes,' complete Part XIV.

Pa	t 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 ladvisory privileges? If 'Yes,' attach statement See instructions	nad		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption ap	plicat	ion?	13	Х	
14	Website address ► <u>DUNKLAUFOUNDATION.ORG</u> The books are in care of ► ERICKSON & BROOKS  Telephone no	 ). <b>&gt;</b>	402-72	 21 – 3	 454	
	Located at ► 2195 N BROAD ST FREMONT NE ZIP + 4 ►	6802				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — check here and enter the amount of tax-exempt interest received or accrued during the year	<b>⊳</b>   1	15	Ņ/Ą	•	∐ N/A
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over bank, securities, or other financial account in a foreign country?	<u> </u>		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			SAPIRE (	4 2 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	A Charle
<u> </u>	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			a Reins	Yes	No
1.	During the year, did the foundation (either directly or indirectly)			TABLE STATE	- A 15.0%	inthinitia
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	XNo			
	(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.)	Y <b>e</b> s	X No			
ı	b If any answer is 'Yes' to 1a(1)–(6), did <b>any</b> 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			1 b	N	/ A
	Organizations relying on a current notice regarding disaster assistance, check here	<b>&gt;</b>				
•	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?			1 c		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))					
á	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	X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20		_			
l	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) (a all years listed, answer 'No' and attach statement — see instructions)	(2) 2) to		2 b	N	'A
(	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20 , 20 , 20 , 20	<b>)</b> .				
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business		İ			
•		Yes	X No			
ı	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.)			3 b	N/	'A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		х
	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?.			4 b		X
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Part VII-B Statements Regarding Activit		1 4/20 May Be Req	uirea (continu	ea)	1 3095
5a During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt	=	n (section 4945(e))?	Yes	X No	Yes No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section			_	
(3) Provide a grant to an individual for travel,	Yes	F-1 · · ·			
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	Yes	S X No			
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals? .	Yes	X No	
<b>b</b> If any answer is 'Yes' to 5a(1)—(5), did <b>any</b> of described in Regulations section 53 4945 or in a constructions	ptions .	_	5b N/A		
Organizations relying on a current notice rega	rding disaster assistand	ce, check here		► 🗌	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant? .	emption from the	N/A Ye	s No	
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5-5(d).	نتي	_	
6a Did the foundation, during the year, receive at on a personal benefit contract?	•		Yes	S X No	
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal bene	fit contract?		6b X
<b>7a</b> At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes	X No	
<b>b</b> If 'Yes,' did the foundation receive any proceed	ds or have any net inco	ome attributable to the	transaction?	N/A	7 b
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly P	aid Emp	oyees,
1 List all officers, directors, trustees, and found	I			- to	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contribution employee be plans and def compensation	nefit ( <b>e)</b> ( erred	Expense account, other allowances
SEE STATEMENT 8		·····			
		93,333.		0.	0.
					<del></del>
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 - see instruction			
(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)Contribution employee be plans and defi compensation	nefit (e) l	Expense account, other allowances
NONE					
				<del></del>	
Total number of other employees paid over \$50,000	)	·	<u> </u>		0

Form 990-PF (2017) RUPERT DUNKLAU FOUNDATION, INC.  Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, I	47-6059030 Page 7 Highly Paid Employees,
and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. See instructions. If none, en  (a) Name and address of each person paid more than \$50,000  (b) Type of se	
NONE (a) Name and address of each person paid more than \$50,000 (b) Type of Se	ervice (c) Compensation
NONE	
<b>Total</b> 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 nui organizations and other beneficiaries served, conferences convened, research papers produced, etc.	mber of Expenses
1 NOT APPLICABLE	
2	
<u></u>	
3	
4	<del></del>
·	
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 N/A	
2	
<b>4</b>	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	. • 0.
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4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4.

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

3 Amounts set aside for specific charitable projects that satisfy the

Enter 1% of Part I, line 27b. See instructions . . . . . .

a Suitability test (prior IRS approval required)

**b** Cash distribution test (attach the required schedule).

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Form 990-PF (2017)

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014,250.

3 a 3 b

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"Part XIII" Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2016	<b>(c)</b> 2016	<b>(d)</b> 2017
	Distributable amount for 2017 from Part XI, ine 7				1,982,277.
<b>2</b> l	Indistributed income, if any, as of the end of 2017	的可能是是可能		<b>公司家 2013年</b>	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S
a Enter amount for 2016 only .				462,248.	1968年第二十二
bΊ	Total for prior years: 20, 20, 20	行作物數學學數學學	0.	出版 "有关"	以上表现的数字的特
	Excess distributions carryover, if any, to 2017				
	From 2012				
_	From 2013		THE STATE		
-	From 2014				
	From 2015				
	From 2016				
	Total of lines 3a through e.	0.			
	Qualifying distributions for 2017 from Part				
	XII, line 4 \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \)				
a A	Applied to 2016, but not more than line 2a		<b>的是想象的</b>	462,248.	
	Applied to undistributed income of prior years (Election required – see instructions)		0.		
	Treated as distributions out of corpus (Election required – see instructions)	0.			
d/	Applied to 2017 distributable amount	民心理系统会	<b>学科的</b>		552,002.
e F	Remaining amount distributed out of corpus	0.		の理解が関係の	の表現の対象は
	Excess distributions carryover applied to 2017	0.			0.
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
-	(-,,,				
6 1	Enter the net total of each column as				
-	indicated below:			<b>3.</b> (1. )	
<b>a</b> (	Corpus Add lines 3f, 4c, and 4e. Subtract line 5 .	0.			
I	Prior years' undistributed income Subtract ine 4b from line 2b.		0.		
1	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)				
t	tax has been previously assessed .		0.		
	Subtract line 6c from line 6b Taxable amount — see instructions		O.		
	Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
4	Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				1,430,275.
7	Amounts treated as distributions out of	MINERAL COMPANY TO THE PROPERTY OF THE PARTY			7, 100, 2, 5.
9	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).	0.			
8 8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0.			
9 !	Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.		<b>Factor</b>	
	Analysis of line 9				
	Excess from 2013				
ы	Excess from 2014				
c l	Excess from 2015				
d l	Excess from 2016 .				
e i	Excess from 2017		TITLE STATE OF		<b>注意: 图图 </b>

a If the foundation has received a ruling or dete			t VII-A, question		N/A
is effective for 2017, enter the date of the	rmination letter that ruling	it is a private operat	ing foundation, and the	e ruling	,
<b>b</b> Check box to indicate whether the foundat	· ·	erating foundation o	described in section	4942(j)(3) or/	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
income from Part I or the minimum investment return from Part X for	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 201,4	(e) Total
each year listed					
<b>b</b> 85% of line 2a . <b>c</b> Qualifying distributions from Part XII,			<u> </u>	_/	
line 4 for each year listed  d Amounts included in line 2c not used directly				/	
for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		/			<del></del>
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					
Supplementary Information assets at any time during th	(Complete this	part only if the	foundation had	\$5,000 or more	in
Information Regarding Foundation Managa List any managers of the foundation who have close of any tax year (but only if they have	gers: e contributed more to	han 2% of the total c	ontributions received b section 507(d)(2))	y the foundation befo	re the
NONE					
	10% or more of the foundation has a 1	stock of a corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the corporation of the co	on (or an equally large est.	portion of the owners	hip of
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D List any managers of the foundation who own a partnership or other entity) of which the NONE  Information Regarding Contribution, Grant, Contribution Check here    If the foundation only marequests for funds If the foundation maked 2a, b, c, and d. See instructions  The name, address, and telephone number or SEE STATEMENT 9  b The form in which applications should be seen a partner or seen a seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and t	Gift, Loan, Scholarsl kes contributions to s gifts, grants, etc.	0% or greater inter- hip, etc., Programs: preselected charitable to individuals or or he person to whom ap	est.  le organizations and de ganizations under ot oplications should be a	pes not accept unsolic her conditions, comp ddressed	cited
D List any managers of the foundation who own a partnership or other entity) of which the NONE  Information Regarding Contribution, Grant, Contribution Check here    If the foundation only marequests for funds if the foundation maked 2a, b, c, and d. See instructions  The name, address, and telephone number or SEE STATEMENT 9  b The form in which applications should be seen seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen and the seen	Gift, Loan, Scholarsl kes contributions to s gifts, grants, etc.	0% or greater inter- hip, etc., Programs: preselected charitable to individuals or or he person to whom ap	est.  le organizations and de ganizations under ot oplications should be a	pes not accept unsolic her conditions, comp ddressed	cited
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D List any managers of the foundation who own a partnership or other entity) of which the NONE  Information Regarding Contribution, Grant, Contribution Check here    If the foundation only marequests for funds If the foundation maked 2a, b, c, and d. See instructions  The name, address, and telephone number or SEE STATEMENT 9  b The form in which applications should be seen set to the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of	Gift, Loan, Scholarsikes contributions to signifishing, grants, etc.  remail address of the submitted and information	o% or greater inter- hip, etc., Programs: preselected charitable to individuals or or the person to whom ap	le organizations and di ganizations under oth oplications should be a als they should include	pes not accept unsolid her conditions, comp ddressed	orted plete items

Name and address (frome or business) Name and address (frome or business) See ATTACHED LIST - CASH"    Purpose of grant or contribution of contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or contribution or co	3. Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	IT.	
**SEE ATTACHED LIST - CASH"  CURRENT OPERATIONS  1,014,250.  Total  **Be Approved for future payment**  **Total  **Description of the year of the payment**  **Total		If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Total 3a 1,014,250.	Name and address (home or business)	or substantial contributor	recipient		
Total 3a 1,014,250.	a Paid during the year				
b Approved for future payment					1,014,250.
b Approved for future payment					1
b Approved for future payment		<u> </u>		<u> </u>	
				► 3a	1,014,250.
	<b>b</b> Approved for future payment				
Total	Total				

Enter gross amounts unless otherwise indicated  (a) (b) (c) Exclusion code  1 Program service revenue  a b c d 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 5 Net rental income or (loss) from real estate    Code   Code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Excluded by Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Exclusion code   Ex	(d) Amount	(e) Related or exempt 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 4 Dividends and interest from securities  14		, , , , , , , , , , , , , , , , , , , ,
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		i
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		
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		
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3 Interest on savings and temporary cash investments 4 Dividends and interest from securities		
4 Dividends and interest from securities . 14		
, — — — — — — — — — — — — — — — — — — —		
5 Net rental income or (loss) from real estate	630,976.	
	<b>自由人們說解析</b>	<b>然是是基础。</b>
a Debt-financed property		
b Not debt-financed property		
6 Net rental income or (loss) from personal property		
7 Other investment income .		
8 Gain or (loss) from sales of assets other than inventory		-154,525.
9 Net income or (loss) from special events		101/323.
10 Gross profit or (loss) from sales of inventory	<del></del> -	
		PARTY PARTY NAMED IN
9	a filment of the film of the Book to the water of the	THE R. CO. BY AND LESS OF SECURITY AND AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY AND ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY AND ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS OF SECURITY ADDRESS
b		
d d		
Δ		
12 Subtotal Add columns (b), (d), and (e) .	630,976.	-154,525.
13 Total. Add line 12, columns (b), (d), and (e)	13	
(See worksheet in line 13 instructions to verify calculations.)	.5	476,451.
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purpos		
Service (Str. 1911 at 1) mary (Str. 1911)		41441
Line No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A		HV to the
V   accomplishment of the foundation's exempt purposes (other than by providing funds for su	contributed importan ich purposes), (See	instructions)
accomplishment of the foundation's exempt purposes (other than by providing funds for su	contributed importan ich purposes). (See	instructions )
accomplishment of the foundation's exempt purposes (other than by providing funds for su  N/A	contributed importan ich purposes). (See	instructions)
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	contributed importan ich purposes). (See	instructions )
	contributed importan	instructions )
	contributed importan ich purposes). (See	instructions )

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

describe relating a Transfe (1) Cas (2) Oth b Other tr (1) Sale (2) Pur (3) Rer (4) Reii (5) Loa (6) Per c Sharing d If the arithe good	ed in section 501(c to political organizers from the reportion for assets reassets from the respective sees of assets to a nuchases of assets for a facilities, equipment arrangement arrangement arrangement arrangement arrangement arrangement of facilities, equipment of facilities, equipment of facilities, equipment of facilities, equipment of facilities, of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the facilities of the faciliti	c) of the Code (of zations?  Ing foundation to concharitable exerom a noncharita uipment, or other gements tees or membershipment, mailing lister above is 'Yes,' services given by the zations?	ther than section a noncharitable mpt organization ble exempt organization of the exempt organization of the exempt organization of the exemple the found found found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting found for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the reporting for the	exempt organized exempt organized exempt organized in anization and employed lowing schedule idation.	ees Column <b>(b)</b> should	zation lion 527,  d always show the fair than fair market value i sets, or services receive	n	X X X X X X X X
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exer	npt organization	(d) Description o	of transfers, transactions, and	sharing arrangemen	ts
N/A				-		·		
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describe	undation directly or ed in section 501(c complete the follo	c) of the Code (ot	l with, or related her than section	to, one or more tan 501(c)(3)) or in	x-exempt organization section 527?	ons 	. Yes X	No
	) Name of organiz		<b>(b)</b> Type	e of organization		(c) Description of re	lationship	
N/A	,		<u></u>	<u> </u>	<del></del>	· · · · · · · · · · · · · · · · · · ·		
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- I Upd	nonalting of names 1 day	olare that I have ever-	and this return is all	ding accompanies ==	padulas and statements	and to the best of my knowledge	and halos A - A	
Sign Here	and complete Declarat	ion of preparer (other to	than taxpayer) is base	ed on all information of	f which preparer has any	VE DIRECTOR	May the IRS disc this return with the preparer shown to See instructions.	uss ne pelow?
		name	Peparer's	signature )	Date	<del></del>	X Yes	No
	Print/Type preparer's			77	C 0 1	Check I f	PTIN	
Paid	STEVEN	PRIBNOW ~	- STEVE	N E. PRIBNO	DW 4-7- 9	self-employed	P00126578	
Preparer	Firm's name	ERICKSON &	BROOKS			Firm's EIN ► 47-0	358808	
Use Only	Firm's address	P. O. BOX	1270					
		FREMONT, N	E 68026-12	270		Phone no 402-	721-3454	
BAA							Form <b>990-PF</b> (	2017)

### Schedule B

· (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of the organization		Employer identification number			
RUPERT DUNKLAU FOUNDATION, IN	IC.	47-6059030			
Organization type (check 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	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the <b>Genera</b>	I Rule or a Special Rule.				
Note. Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a S	Special Rule. See instructions			
General Rule					
For an organization filing Form 990, 990-E. property) from any one contributor Complete.	Z, or 990-PF that received, during the year, contributions total ete Parts I and II. See instructions for determining a contribu	aling \$5,000 or more (in money or tor's total contributions			
Special Rules					
$\square$ under sections 509(a)(1) and 170(b)(1)(A)(vi)	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, he year, total contributions of the greater of (1) \$5,000 or (2, 00-EZ, line 1 Complete Parts I and II.	16a or 16h and that			
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lip or children or animals. Complete Parts I, II, and III	from any one contributor, terary, or educational			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-PF), but it <b>must</b> answer 'No' on Part IV, In	the General Rule and/or the Special Rules doesn't file Scheone 2, of its Form 990, or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 99	990-EZ or on its Form 990-PF.			

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

	B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1 of 1 of Part
Name of org	C DUNKLAU FOUNDATION, INC.	1	er identification number 059030
	Contributors (see instructions) Use duplicate copies of Part I if additional space		033030
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RUPERT DUNKLAU ESTATE		Person X
	2948 DEER RUN	\$ <u>4,495,873.</u>	Payroll X
	FREMONT, NE 68025		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
BAA	TEEA0702L 08/09/17	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2017)

1 of Part I

1 to

1 of Part II

-Name of organization

Employer identification number

RUPERT DUNKLAU FOUNDATION, INC.

47-6059030

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
SECU 1	RITIES	  \$ 4,211,712.	
(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
		  \$	
(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

chedule B (Form	n 990, 990-EZ, or 990-PF) (2017)	<del></del>	Page	1 to	1 of Part		
	CLAU FOUNDATION, INC.			Employer identification numbe 47-6059030			
or (1) the fo contril	usively religious, charitable, etc 0) that total more than \$1,000 for the llowing line entry. For organizations con butions of \$1,000 or less for the year. (E uplicate copies of Part III if additional sp	e year from any one contribut npleting Part III, enter the total of Enter this information once See	Or. Complete columns (a) of exclusively religious,	through (e) an	d		
(a) lo. from Part l	(b) Purpose of gift	(c) Use of gift	Descr	(d) iption of hov	v gift is held		
N/A							
	Transferee's name, address,	(e) Transfer of gift	Relationship of to	ransferor to t	transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Descri	(d) iption of how	y gift is held		
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee				
(a)	(b)	(c)		(d)			
lo. from Part I	(b) Purpose of gift	(c) Use of gift	Descri	iption of how	gift is held		
	Transferee's name, address,	(e) Transfer of gift	Relationship of tr				

(a) No. from Purpose of gift Use of gift Description of how gift is held

(b) No. from Part I

(c) Use of gift Description of how gift is held

(e) Transfer of gift

Transfer of gift
Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

2017	FEDERAL STATEMENTS	PAGE 1
CLIENT 12196	RUPERT DUNKLAU FOUNDATION, INC.	47-6059030
5/09/18  STATEMENT 1  FORM 990-PF, PART I, LINE 16B  ACCOUNTING FEES		09.08AM
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 14,980. \$ 14,980. \$ 14,980. TOTAL \$ 14,980. \$ 14,980. \$ 14,980.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
INVESTMENT FEES . LOGO & WEBSITE .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 51,701. \$ 51,701. \$ 51,701. 630. 630. 630. TOTAL \$ 52,331. \$ 52,331. \$ 52,331.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL EXCISE TAX FOREIGN TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 97. 774. \$ 774. \$ 774. TOTAL \$ 871. \$ 774. \$ 774.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
MEETING EXPENSE OFFICE EXPENSE POSTAGE PRINTING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 2,168. \$ 2,168. \$ 2,168.  1,828. 1,828. 1,828. 1,828.  314. 314. 314. 314.  350. 350. 350.  TOTAL \$ 4,660. \$ 4,660. \$ 4,660.	(D) CHARITABLE PURPOSES  \$ 0.

### **FEDERAL STATEMENTS**

PAGE 2

**CLIENT 12196** 

RUPERT DUNKLAU FOUNDATION, INC.

47-6059030

5/09/18

09 08AM

STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION	BOOK	VALUE VALUE
CORPORATE STOCKS	COST TOTAL	\$ 18,893,565. \$ 18,893,565.	\$ 46,880,216. \$ 46,880,216.

# STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u> 1 2 3 4 5	FIRST NATION FIRST NATION		SCRIPTION		ACOL PURC PURC PURC PURC	JIRED ÀC	DATE OUIRED /17/2014 VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS	(D) DATE SOLD 1/18/2017 1/03/2017 VARIOUS 9/27/2017 9/27/2017
6	FIRST NATIO	ONAL BANK			PURC	HASED	VARIOUS	12/27/2017
1TEM 1 2 3 4 5	(E) GROSS SALES 32,618. 15,001. 1174626. 288,213. 151,484. 127,660.	(F) DEPREC. ALLOWED	(G) COST BASIS 18,129. 14,944. 1237217. 296,983. 137,240. 239,614.	(H) GAIN (LOSS) 14,489. 5762,5918,770. 14,244111,954.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J) TOTAL	(L) GAIN (LOSS) \$ 14,489. 57. -62,591. -8,770. 14,244. -111,954. \$-154,525.

STATEMENT 7
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

RUPERT DUNKLAU ESTATE

2948 DEER RUN FREMONT, NE 68025

## FEDERAL STATEMENTS

PAGE 3

**CLIENT 12196** 

### RUPERT DUNKLAU FOUNDATION, INC.

47-6059030

5/09/18

09 08AM

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	BUTION TO	EXPENSE ACCOUNT/ OTHER
REV PAUL DUNKLAU 1104 CHAPEL DR DENTON, TX 76205	DIRECTOR 0		\$ 0.	
ALAN HARRE 2172 364TH STAPLEHURST, NE 68439	DIRECTOR 0	0.	0.	0.
LARRY R LARSON 9841 HARNEY PARKWAY SOUTH OMAHA, NE 68144	TREASURER 0	0.	0.	0.
REV. DONALD LEVENHAGEN 2026 N HOWARD ST FREMONT, NE 68025	SECRETARY 0	0.	0.	0.
BRADLEY D HOLTORF 1904 BUENA VISTA PT FREMONT, NE 68025	DIRECTOR 0	0.	0.	0.
LLOYD PROBASCO 7810 KATRINA LANE LINCOLN, NE 68512	EXECUTIVE DIREC 10.00	93,333.	0.	0.
DEL TOEBBEN 1438 NORTH 132ND AVE CIRCLE OMAHA, NE 68154	PRESIDENT 0	0.	0.	0.
TERRY J MCCLAIN 2810 E BRISTOLWOOD DR FREMONT, NE 68025	DIRECTOR 0	0.	0.	0.
LARRY SHEPARD 2431 NORTH NYE AVE FREMONT, NE 68025	VICE PRESIDENT 0	0.	0.	0.
	TOTAL	\$ 93,333.	\$ 0.	\$ 0.

### **STATEMENT 9** FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

LLOYD PROBASCO

CARE OF:

STREET ADDRESS: CITY, STATE, ZIP CODE: TELEPHONE:

7810 KATRINA LANE LINCOLN, NE 68512 (402) 328-0091

E-MAIL ADDRESS: FORM AND CONTENT:

WRITTEN REQUEST

SUBMISSION DEADLINES:

MARCH 31 AND SEPTEMBER 30, ANNUALLY

## **FEDERAL STATEMENTS**

PAGE 4

**CLIENT 12196** 

RUPERT DUNKLAU FOUNDATION, INC.

47-6059030

5/09/18

09 08AM

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

RESTRICTIONS ON AWARDS:

NONE