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.

_			dar year 2017 or tax year		20, 2017	, and e		DEC 31, 2017	Open to Public Inspection			
<u> </u>	Name of foundation							A Employer identification				
	JOE RICKETTS NEBRASKA FOUNDATION											
	J(<u> Je</u>	RICKETTS NE	BRASKA FOUN	DATION			61-1864875				
Ţ			nd street (or P O box number i		address)		Room/suite	B Telephone number				
			5 S PLATTE R					3039620025				
			own, state or province, cou		ostal code			C if exemption application is p	pending, check here			
	_		VER, CO 802		<u> </u>							
G	CI	heck	all that apply:	Initial return	Initial return of a f	ormer public c	harity	D 1. Foreign organization	s, check here			
	Final return — Amended return						Foreign organizations m check here and attach c	seting the 85% test,				
	H Check type of organization: X Section 501(c)(3) exempt private foundation							check here and attach c	emputation			
H	U	-	type of organization: (ction 4947(a)(1) nonexem		empt private roundation Other taxable private found	otion		E If private foundation sta				
	En.		rket value of all assets at e			Accr		under section 507(b)(1				
_			Part II, col. (c), line 16)		her (specify)	L ACCI	uai	F If the foundation is in a				
00	(11)		7 . 471	O19 (Part I, colum	nn (d) must be on cash bas	is.)	·	under section 507(b)(1	/(D), Check liefe			
E0 1	Pa	řt I	Analysis of Revenue an	d Expenses	(a) Revenue and	(b) Net in	vectment	(c) Adjusted net	(d) Disbursements			
	<u>~</u>	<u></u>	(The total of amounts in colui necessarily equal the amoun	mns (b), (c), and (d) may not ts in column (a))	expenses per books	inco		income	for chantable purposes (cash basis only)			
11K-	Т	1	Contributions, gifts, grant		7,471,552.	 		N/A	1			
•	-	2	Check I if the foundation	n is not required to allech Sch. D		1		- it % 11	official paragraph of \$17 mag			
		3	Interest on savings and tempo cash investments	orary								
		4	Dividends and interest fro			<u> </u>						
		5a	Gross rents									
		b	Net rental income or (loss)									
		6a	Net gain or (loss) from sale of	assets not on line 10								
	Revenue	b	Gross sales price for all assets on line 6a									
	ě	7	Capital gain net income (from	Part IV, line 2)			0.					
	۳	8	Net short-term capital gai	n								
2019		9	Income modifications Gross sales less returns	,		<u></u>		4				
22		10a	and allowances ,		·	ļ			-			
L ~			Less Cost of goods sold			ļ- <u>-</u> -			<u> </u>			
0	-		Gross profit or (loss)		····							
MAR	- 1		Other income	h 11	7,471,552.	 	0.		 			
≥-	-	12	Total. Add lines 1 throug Compensation of officers, dire		7,471,332.		0.		0.			
Ω	-		Other employee salaries a						 			
<u> </u>	-		Pension plans, employee	·	ļ	XFI	FIVE	 	 			
	S		Legal fees	Dononto	· · · · · · · · · · · · · · · · · · ·		7.7.3	10	<u> </u>			
A			Accounting fees			١٨٨	0 4 20	1 - : :::::::::::::::::::::::::::::::::				
SCA	Expen		Other professional fees	•		III JAN	\ 10 \ 10 \	0	<u> </u>			
Ø			Interest	•	1	340						
	ā	18	Taxes			OGI	71-1/1					
	ist	19	Depreciation and depletio	n	533.	ن نیون						
	Ē	20	Occupancy									
	₹	21	Travel, conferences, and	meetings								
	au		Printing and publications									
	g	23	Other expenses									
	Operating and Administrative	24	Total operating and adm				•					
	릵	ı 	expenses. Add lines 13 ti	-	533.	 	0.		0.			
	- 1		Contributions, gifts, grant		0.	 			0.			
	-	26	Total expenses and disb	ursements.	533.		0.		0.			
_		27	Add lines 24 and 25 Subtract line 26 from line	10.		 	0.	=				
	ŀ				7,471,019.							
			Excess of revenue over expen Net investment income (,	1, 11, 013.		0.		- '1			
			Adjusted net income (# ne			 		N/A				
	2250			work Reduction Act Notice	e see instructions	<u> </u>			Form 990-PF (2017)			

_			Beginning of year	End o	f vear
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	(-,	(4) - 55 15	(-)
	1	Savings and temporary cash investments			
		Accounts receivable			
	"	Less: allowance for doubtful accounts			
		Pledges receivable			
	"	Less: allowance for doubtful accounts			
	_	Grants receivable			
	3			 	
	٩	Receivables due from officers, directors, trustees, and other			
	۱.	disqualified persons		·	
	′ ′	Other notes and toans receivable	<u> </u>		, - -
		Less: allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
1ss		Prepaid expenses and deferred charges		·	· · · · · · · · · · · · · · · · · · ·
•	1	Investments - U.S. and state government obligations		,	
	b	Investments - corporate stock		·	
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
		Investments - other			
	14	Land, buildings, and equipment basis ► 7,471,552. Less accumulated depreciation STMT 1 ► 533.			
		Less accumulated depreciation STMT 1 ► 533.	0.	7,471,019.	7,471,019.
	15	Other assets (describe ►)			····
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	0.1	7,471,019.	7,471,019.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
g	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe)			
	ļ				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26, and lines 30 and 31.			
ces	24	Unrestricted	0.	7,471,019.	
	25	Temporarily restricted			,
Ba	26	Permanently restricted		· · · · · · · · · · · · · · · · · · ·	
Fund Balaı	t	Foundations that do not follow SFAS 117, check here			
Ţ		and complete lines 27 through 31.	1		
ğ	27	Capital stock, trust principal, or current funds			1
Net Assets or	28	Paid-in or capital surplus, or land, bldg., and equipment fund		- ··· - · · · · · · · · · · · · · · · ·	
As	29	Retained earnings, accumulated income, endowment, or other funds			
ē	30	Total net assets or fund balances	0.	7,471,019.	
_	1				
	31	Total liabilities and net assets/fund balances	0.	7,471,019.	
<u>_</u>	art	III Analysis of Changes in Net Assets or Fund B	alances		· · · · · · · · · · · · · · · · · · ·
<u></u>	art	/ manyoro or orientages in recryosocio or runa b			
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		_
	•	st agree with end-of-year figure reported on prior year's return)		1	0.
		r amount from Part I, line 27a		2	7,471,019.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	7,471,019.
		eases 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, co	lumn (b), line 30	[6]	7,471,019.
					Form 990-PF (2017)

6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7	Part IV Capital Gains	and Losses for Tax or	n Investmen	t Income					
(e) Gross sales price (f) Depreciation allowed (e) Cost or other basis (e) (e) plus (r) minus (g)) (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) (e) plus (r) minus (g)) (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) (e) plus (r) minus (g)) (e) Gross sales price (f) Depreciation (f) Depreciatio					IΡ	- Purcha	ise i	(c) Date acquired (mo., day, yr.)	
e (e) Gross sales proce (f) Depreciation allowed (g) Cost or other bases (h) Gain or (loss) a						•			
e (e) Gross sales price (f) Deprenation allowed (or allowable) (g) Cost or other basis (h) Gain or (loss) (rollowable) (or allowable) (p) bits expense of sale (h) Gain or (loss) (rollowable) (or allowable) (rollowable) (rollow	b NO	NE							
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gam or (fiss) (le) plus (f) minus (g)) a c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (l) FMV as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Adjusted basis ever col. (l), if any c c d e 2 Capital gain net income or (net capital loss) (l) Egans, also enter in Part, I, line 7 (l) (sos), enter or in Part, I, line 8, column (c). If (sos), enter or in Part, I, line 8, column (c). If (sos), enter or in Part, I, line 8, column (c). If section 4940(d)(2) applies, leave this part blank. Was the foundation bable for the section 4940(a) bo not complete the part. 1 Enter the apprograte amount in each column for each year; see the instructions before making any entres. Callendary year (fix year beginning in) 2015 2015 2014 2013 3 Novange distribution ratio for the 5-year base period - divide the total on time 2 by 5.0, or by the number of years the foundations assets to fix years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6									
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (foss) (e) plus (f) minus (g)) a					ļ	<i>.</i>			
(or allowable) plus expense of sale ((e) plus (f) minus (g)) c c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis (l) Adjusted basis (l) Excess of cot. (i) col. (k), but not less than -0-) or Losses (from cot. (h), if any) c c (i) FMV as of 12/31/69 (ii) FMV as of 12/31/69 (ii) Adjusted basis (l) Excess of cot. (i) col. (k), but not less than -0-) or Losses (from cot. (h)) 2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 (if (foss), enter 0-) in Part I, line 7 3 Net short-term capital gain or (foss) as defined in sections 12/22(5) and (6): If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If section 4940(0)(2) applies, leave this part blank. Was the foundation lable for the section 4940(e). Do not complete this part. I Enter the appropriate amount in each oblumn for each year; see the instructions before making any entries. (a) (b) (c) (c) (d) divided by cot. (c)) 2015 2016 2016 2016 2016 2016 2017 2018 Calendary the foundation ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	<u>e</u>		1		ᄂ				<u> </u>
c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Adjusted basis (iii) Excess of cot. (i) c (iii) Claims (Cot. (h) gain minus cot. (h), but not less than -0-) of Losses (from cot. (h)) c (iii) FMV as of 12/31/69 (iii)	(e) Gross sales price								
complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Excess of cot. (i) Cot. (iv), but not less than -0-) of Losses (from cot. (iii)) a									
e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted bases (k) Excess of cot. (i) cot. (k), but not less than 3-b or cot. (k), but not less than 3-			-					·····	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (ii) FMV as of 12/31/69 (iii)									
Complete only for assets showing gain in column (h) and owned by the foundation on 12/3 f/69. (i) FMV as of 12/3 f/69 (j) Adjusted basis (i) Excess of cot. (i) over cot. (i), if any a. b. c. d. c. 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 If (loss), enter -0 -in Part I, line 7 If (loss), enter -0 -in Part I, line 8 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 doesn't qualify under section 4940(e). Do not complete this part. Tenter the appropriate amount in each column for each year; see the instructions before making any entries. Call (h) gain minus col. (ii), in or to the section (h) in any col. (iii), in any col. (iii), in any col. (iii), in ord less than 4-b) or Losses (from col. (iii)) N/A If section 4940(d)(2) applies, leave this part blank. Was the foundation doesn't qualify under section 4940(e), Do not complete this part. Tenter the appropriate amount in each column for each year; see the instructions before making any entries. Adjusted qualifying distributions lefter making any entries. 2016 2016 2016 2016 2017 Zotal of fine 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6									
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as of 12/31/69 over cot. (i), if any Cosses (Homitout. (iii)) b c d d e 2 Capital gam net income or (net capital loss) If gam, also enter in Part I, line 7 If (loss), enter o- in Part I, line 7 3 Net short-term capital gam or (loss) as defined in sections 12/22(5) and (6): If gam, also enter in Part I, line 8, column (c). If those, netro- in Part I, line 8 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 disent qualify under section 4940(a). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any enthies. Calendar year for fax year beginning in) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (co) Distribution ratio (co). (b) divided by col. (c) Total of line 1, column (d) 3 Average distribution ratio for the 5-year base pened - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	(i) Adjusted basis (k) Excess of cot (i)			-	,	co	 (k), but not less that 	ก -0-) or	
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e Capital gain net income or (net capital loss)	C								
2 Capital gain net income or (net capital loss) If (gain, also enter in Part I, line 7 I (loss), enter-0- in Part I, line 7 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): I (loss), enter-0- in Part I, line 8 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 Yes, the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes in the foundation doesn't qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Sase period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions 2016 2016 2016 2016 2013 2012 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	<u>d</u>					·-·	· · · · · · · · · · · · · · · · · · ·		
2 Capital gain net income or (net capital loss) 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). If (loss), enter -0 in Part I, line 8 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.) N/A If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4940(a) to not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (c) Distribution ratio (col. (b) divided by col. (c)) 2016 2015 2014 2013 2012 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	_e	<u> </u>	1	······································					
If gan, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 and 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.) N/A 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 doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions (b) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2016 2015 2014 2013 2012 Total of line 1, column (d) A Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	2 Capital gain net income or (net ca				}	2			
If (loss), enter -0- in Part I, line 8 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? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. The Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2015 2014 2013 2012 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	3 Net short-term capital gain or (los	ss) as defined in sections 1222(5	i) and (6):						
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income		column (c).			•				
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A 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? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. Therefore the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2016 2015 2014 2013 2012 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6		Indox Soction 4040/oV	or Poduos	Toy on Not		3			
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 No No No No No No N				 			211L II IC		NT / A
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No lif Yes,* the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. Base period years (b) (c) (c) (col. (b) divided by col. (col. (col. (b) divided by col. (col. (col. (b) divided by col. (col. (col. (col. (col. (b) divided by col. (col. (co	(For optional use by domestic private	e roundations subject to the secti	on 4940(a) tax or	net investment in	come	} .)			N/A
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Cool. (b) divided by col. (c)	If section 4940(d)(2) applies, leave the	his part blank.							
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Cool. (b) divided by col. (c)	Was the foundation liable for the sec	tion 4942 tax on the distributable	amount of any v	ear in the base per	ind?				Yes No
Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column (d) A Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7 Add lines 5 and 6				•					
Base period years (or tax year beginning in) 2016 2015 2014 2013 2012 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Net value of noncharitable-use assets (col. (b) divided by col. (c)) Listribution ratio (col. (b) divided by col. (c)) Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2 2 4 2 4 3 5 4 6 5 Multiply line 4 by line 3 6 6 7 Add lines 5 and 6	1 Enter the appropriate amount in	each column for each year, see t	he instructions be	fore making any e	ntries) <u>.</u>	-		
Calendar year (of tax year beginning in) 2016 2015 2014 2013 2012 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7 Add lines 5 and 6	(a) Base period years							Nistri	(d)
2015 2014 2013 2012 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 Multiply line 4 by line 3 5 Inter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7		ng in) Adjusted qualifying	distributions	Net value of no	ncha	ritable-us	e assets		
2014 2013 2012 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 3 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6									
2013 2012 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6							,-		
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 3 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6			····	<u> </u>					
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 3 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7									
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	2012								
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	2 Total of line 1 column (d)							,	
the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6		5-year base period - divide the to	ital on line 2 by 5	O or by the numb	er of v	vears.			
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	~		O E by 0.	o, or by 1110 Hamb	o. o	, 00. 0		3	
5 Multiply line 4 by line 3 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7									
5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7	4 Enter the net value of noncharitab	ole-use assets for 2017 from Part	t X, line 5					4	
6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7			•						
7 Add lines 5 and 6	5 Multiply line 4 by line 3							5	
7 Add lines 5 and 6									
	6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6	
	7 Add lines Food C							,	
8 Enter qualifying distributions from Part XII, line 4	O DING C CONIN DUA 1							-'-	<u> </u>
↓ _{₩,,,,,,,↓,,,,,,,,,,,,,,,,,,,,,,,,,,,,,}	8 Enter qualifying distributions from	n Part XII, line 4						8	.,
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.	If line 8 is equal to or greater than	line 7, check the box in Part VI,	line 1b, and comp	lete that part using	g a 1º	% tax rat	e.		

	990-PF (2017) JOE RICKETTS NEBRASKA FOUNDAT				18648			Page 4
	rt VI Excise Tax Based on Investment Income (Section 494			4948	- see in	stru	ctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N/A" o	n line 1.	7				Ī
	Date of ruling or determination letter: (attach copy of letter if nec	cessary-se	e instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1				0.		
	of Part I, line 27b		ĺ					
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; of	2	<u> </u>			0.		
3	Add lines 1 and 2			3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, o	thers, ente	r -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5				0.
6	Credits/Payments:		•					
	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0					
	Exempt foreign organizations - tax withheld at source	6b	0					
	Tax paid with application for extension of time to file (Form 8868)	6c	0					
	Backup withholding erroneously withheld	6d	0					
_	Total credits and payments. Add lines 6a through 6d		•	7	ļ			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched	_	8				0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	-	•	9	<u> </u>			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		المناسبة	10				
	Enter the amount of line 10 to be: Credited to 2018 estimated tax		Refunded >	11	L			
	rt VII-A Statements Regarding Activities				<u> </u>		Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or ol	d it participate or interve	ie in	}-		162	X
	any political campaign?	7 C #			-	1a		$\frac{\mathbf{x}}{\mathbf{x}}$
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose			iniuon	-	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	or arry mate	riais published of					
	distributed by the foundation in connection with the activities.				-	10		$\overline{\mathbf{x}}$
	Did the foundation file Form 1120-POL for this year?				F	1c		
U	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. > \$ 0 • (2) On foundation managers		0		ļ	Į		
	Enter the reimbursement (if any) paid by the foundation during the year for political expendi			<u>.</u>				1
	managers. > \$ 0.	ILUIT LAN IIII	posed on iodiloadon					}
2	Has the foundation engaged in any activities that have not previously been reported to the li	BC2			-	2		$\overline{\mathbf{x}}$
_	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 i	instrument	articles of incorporation	or				Ì
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		aradics of moorporation	, 01	-	3		$\overline{\mathbf{x}}$
4.9	Did the foundation have unrelated business gross income of \$1,000 or more during the year	IL)			·	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?			N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	-		'	5		X
-	If "Yes," attach the statement required by General Instruction T.				F			1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ither:			ļ			ŀ
	By language in the governing instrument, or				ŀ			j
	By state legislation that effectively amends the governing instrument so that no mandator	y directions	s that conflict with the st	te law		أ	1	}
	remain in the governing instrument?							
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	lete Part II,	col. (c), and Part XV		Γ	7	Х	
								1
8a	Enter the states to which the foundation reports or with which it is registered. See instruction ${\bf NE}$, ${\bf DE}$	ons. ►						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney Ger	neral (or designate)					_
	of each state as required by General Instruction G? If "No," attach explanation	-	, , ,		. [8b	$\overline{\mathbf{x}}$	
9	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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV							$\overline{\mathbf{x}}$
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedu	ıle listing thei	r names and addresses			10		X
					F	000	DE	20171

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Port VII A (Statements Degarding Activities (sections)			- ugo
Part VII-A Statements Regarding Activities (continued)		Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	\vdash	103	140
section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
If "Yes," attach statement. See instructions	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Website address ► N/A			
14 The books are in care of ► MARK SIMMONS Telephone no. ►303962		3	
Located at ► 1395 S PLATTE RIVER DRIVE, DENVER, CO ZIP+4 ►80	223		
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	N	/A	
At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		1	
foreign country			
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	· · · · ·	V1	Nia
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):	\vdash	Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1	- 1	
a disqualified person?		-	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1	- 1	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i 1		
(5) Transfer any income or assets to a disqualified person (or make any of either available	į Į		
for the benefit or use of a disqualified person)?			
(6) Agree to pay money or property to a government official? (Exception. Check "No"		j	
if the foundation agreed to make a grant to or to employ the official for a period after	1	- 1	
termination of government service, if terminating within 90 days.)	1		
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 N/A	1b		
Organizations relying on a current notice regarding disaster assistance, check here			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before the first day of the tax year beginning in 2017?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	i		
before 2017?		İ	
If "Yes," list the years ,,,,		Ì	
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		ļ	
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.) N/A	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.	i		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		į	•
during the year?	. [i	
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	. [l	
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	<u> </u>		
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,		ĺ	
Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X
			_ - -
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	' 1		
· · · · · · · · · · · · · · · · · · ·	4b		X

Form 990-PF (2017) JOE RICKETTS NEBRASKA FO			61-18648	75	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)	19.2	
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section		• —	es 🗓 No 「]	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire			1	
any voter registration drive?			es X No		1
(3) Provide a grant to an individual for travel, study, or other similar purposes) Y	es 🗶 No	- [I
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				i
4945(d)(4)(A)? See instructions			es 🛣 No 📗		ĺ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			1	'
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described :	n Regulations	l_		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance, check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined	İ	Ì]
expenditure responsibility for the grant?	N	[/A 🛄 Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1		1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on	•	1		
a personal benefit contract?	,		es 🗶 No		'
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.			<u> </u>		†
7a At any time during the tax year, was the foundation a party to a prohibited tax si	helter transaction?		es X No	'	1
b If "Yes," did the foundation receive any proceeds or have any net income attribu			·	7b	†
Part VIII Information About Officers, Directors, Trusto		nagers, Highl		· - l	
Paid Employees, and Contractors	, , , , , , , , , , , , , , , , , , , ,		,		
1 List all officers, directors, trustees, and foundation managers and t	neir compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowa	nces
J. JOE RICKETTS	DIRECTOR, PRE	SIDENT AN		RER	
1395 S PLATTE RIVER DRIVE					
DENVER, CO 80223	0.25	0.	0.		0.
ALFRED LEVITT	SECRETARY AND	GENERAL	COUNSEL		•
1395 S PLATTE RIVER DRIVE		,			
DENVER, CO 80223	0.25	0.	0.		0.
		1	'		
					
		ĺ			
		1			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	·		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Componenton	(d) Contributions to employee benefit plans	(e) Ext	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowa	inces
NONE			,		
	•				
	 	1			

	,	1			
					

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

	90-PF (2017) JOE RICKETTS NEBRASKA FOUNDATION	61-	1864875	Page 7
Part	Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly		
3 Five	highest-paid independent contractors for professional services. If none, enter "No	ONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
	NONE			
	W	·		
				
				
		·····		
	umber of others receiving over \$50,000 for professional services IX-A Summary of Direct Charitable Activities		>	0
	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical i	nformation such as the	ſ <u>.</u>	
numbe	r folloation's four largest direct chartable activities during the tax year. Include relevant statistical for From the following and other beneficiaries served, conferences convened, research papers produced:	ntormation such as the	Expenses	
1	N/A			
· —		· · · · · · · · · · · · · · · · · · ·		
2				
3	'			
4		············		
		· · · · · · · · · · · · · · · · · · ·		
Part	IX-B Summary of Program-Related Investments		<u> </u>	
Descri	be the two largest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount	
1	N/A		7	
· —				
2 —				
All other	er program-related investments. See instructions.			
3				
		4. ' 		
Total :	Add lines 1 through 3			0.

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Form **990-PF** (2017)

Part	Minimum Investment Return (All domestic foundations	must cor	mplete this part. Foreig	n foundations, s	ee instructions.)
1 Fair	market value of assets not used (or held for use) directly in carrying out charita	ble, etc p	urposes:		··
	age monthly fair market value of securities		•	1a	0.
	age of monthly cash balances			16	
	market value of all other assets			1c	7,796,325.
d Tota	il (add lines 1a, b, and c)			10	7,796,325.
	uction claimed for blockage or other factors reported on lines 1a and				
	attach detailed explanation)	l te l		0.	
•	uisition indebtedness applicable to line 1 assets		 	2	0.
	tract line 2 from line 1d			3	7,796,325.
4 Casi	n deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amou	nt, see inst	tructions)	4	116,945.
	value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	=	•	5	7,679,380.
6 Min	imum investment return. Enter 5% of line 5 ADJUSTED FOR SI	HORT	TAX PERIOD	6	12,625.
Part	XI Distributable Amount (see instructions) (Section 4942(i)(3) foreign organizations, check here and do not complete this paid to the		private operating foundat	ons and certain	
1 Min	mum investment return from Part X, line 6			111	12,625.
2a Tax	on investment income for 2017 from Part VI, line 5	2a			
	me tax for 2017. (This does not include the tax from Part VI.)	2b			
	lines 2a and 2b			2c	0.
	ributable amount before adjustments. Subtract line 2c from line 1			3	12,625.
	overies of amounts treated as qualifying distributions			4	0.
	lines 3 and 4			5	12,625.
6 Ded	uction from distributable amount (see instructions)			6	0.
	ributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XIII, line	:1	7	12,625.
	XII Qualifying Distributions (see instructions)				
1 Amo	ounts paid (including administrative expenses) to accomplish charitable, etc., po	urposes:			
a Exp	enses, contributions, gifts, etc total from Part I, column (d), line 26			1a	0.
b Pro	gram-related investments - total from Part IX-B			1b	0.
2 Amo	ounts paid to acquire assets used (or held for use) directly in carrying out charit	able, etc., į	purposes	2	
3 Amo	ounts set aside for specific charitable projects that satisfy the:				<u> </u>
a Surt	ability test (prior IRS approval required)		_	3a	
b Cas	n distribution test (attach the required schedule)			3b	
4 Qua	lifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8;	and Part X	(III, line 4	4	0.
5 Fou	ndations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment			
	me. Enter 1% of Part I, line 27b			5	0.
	isted qualifying distributions. Subtract line 5 from line 4			6	0.
	e: The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years.	when calc	ulating whether the found	lation qualifies for	the section

Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (d) (C). Corpus Years prior to 2016 2016 2017 1 Distributable amount for 2017 from Part XI, 12,625. line 7 2 Undistributed income, if any, as of the end of 2017 0 a Enter amount for 2016 only **b** Total for prior years: 0. 3 Excess distributions carryover, if any, to 2017: a From 2012 **b** From 2013 c From 2014 dFrom 2015 eFrom 2016 n. f Total of lines 3a through e 4 Qualifying distributions for 2017 from 0. Part XII, line 4: ►\$ 0 a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) O. d Applied to 2017 distributable amount 0 e Remaining amount distributed out of corpus 0. 0. Excess distributions carryover applied to 2017 (if an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: O. & Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 0. assessed d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. 0 f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must 12,625. be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0. may be required - see instructions) Excess distributions carryover from 2012 not applied on line 5 or line 7 0 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

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dExcess from 2016 e Excess from 2017

	KETTS NEBRA			61-18	64875 Page 10
Part XIV Private Operating F	<u> </u>		I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo	r 2017, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i		4942(j)(3) or49	4Ź(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed			1		
b 85% of line 2a				1/	
c Qualifying distributions from Part XII,	····	·····	 	/	
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.		i			
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		/	1		
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return		/			
shown in Part X, line 6 for each year listed		/			
		/	ļ		· · · · · · · · · · · · · · · · · · ·
c "Support" alternative test - enter:	/				
 Total support other than gross investment income (interest, 			İ		
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	/	ŀ	,		
section 4942(j)(3)(B)(iii)	/				
(3) Largest amount of support from	7				
an exempt organization	i '				
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during t					
1 Information Regarding Foundation		· · · · · · · · · · · · · · · · · · ·			······································
a List any managers of the foundation wh	•	than 2% of the total cont	ributions received by the	foundation before the clos	e of any tay
year (but only if they have contributed in			indutions received by the		c or any tax
NONE	.,,,	, ,			
	a gues 100/ as mars of th	a stack of a somewhole	/or on agually large party	an of the augustahin of a co	utaaraha aa
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large porti	on of the ownership of a pa	irthership or
••	ou 1070 of grouter interes	, ,			
NONE					
2 Information Regarding Contribut					
Check here 🕨 🗶 if the foundation of					ests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	itions under other condit	ions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	ber or email address of th	e person to whom applic	ations should be addres	sed:	
b The form in which applications should b	e submitted and informat	ion and materials they st	nould include:		
		•			
c Any submission deadlines:		······································		 	,
•					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields	kinds of institutions, or o	other factors:	
and the state of t	-,	, moio noido,			
723601 01-03-18					Form 990-PF (2017)

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	0011011011	
a Paid during the year				
NONE				
,				
	<u> </u>			
		1		
				
		}		
			<u> </u>	
]		
<u> </u>	<u> </u>			
Total b Approved for future payment	I	I .	▶ 3a	0
5 Approved for latere payment				
NONE				
			٦	
•				
Total	L	L	D 3h	0

Analysis of Income-Producing Activities

	Unrolate	ed business income			,
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Allount	code	Aniount	Tunction income
a					
b					
C					
đ					
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:	h			<u> </u>	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal		ĺ			
property			L		
7 Other investment income				ļ	
8 Gain or (loss) from sales of assets other					
than inventory	L				
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.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)				··-	
					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	no in reported	in column (a) of Part V/LA	contri	autod importantly to the secon	onlighment of
the second secon			CONTRI	Juleu importantly to the accor	npusiment of
the foundation's exempt purposes (other than b	- providing to	and for Such purposes).			 -

		······			
					·
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			•	· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
				······································	
				· · · · · · · · · · · · · · · · · · ·	······································
					

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				A FOUNDATION		01-10		Га	ye is
Part)	VII Information Re Exempt Organ		insfers to a	ınd Transactions a	nd Relations	ships With Nonch	aritable		
1 Did	the organization directly or indi	rectly engage in ar	ny of the followi	ng with any other organization	on described in sec	tion 501(c)		Yes	No
(oth	ner than section 501(c)(3) organ	nizations) or in sec	tion 527, relatin	g to political organizations?			F		
a Tra	nsfers from the reporting found	lation to a nonchar	itable exempt or	ganization of:					أبايا
(1)	Cash .						1a(1)		X
(2)	Other assets						1a(2)		X
b Oth	er transactions;								i
(1)	Sales of assets to a noncharita	ıble exempt organı	zation				1b(1)		X
(2)	Purchases of assets from a no	incharitable exemp	t organization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimbursement arrangements	3					1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or me	embership or fundi	raising solicitation	ons			1b(6)		X
c Sha	aring of facilities, equipment, ma	alling lists, other as	ssets, or paid en	ployees			1c		X
d If th	ne answer to any of the above is	"Yes," complete th	ne following sch	edule. Column (b) should al	ways show the fair	market value of the good	s, other asse	ets,	
or s	services given by the reporting f	oundation. If the fo	oundation receiv	ed less than fair market valu	ue in any transactio	n or sharing arrangemen	t, show in		
coli	umn (d) the value of the goods,	other assets, or se	ervices received.						
(a)Line n	(b) Amount involved	(c) Name		e exempt organization	(d) Description	on of transfers, transactions, a	nd sharing are	angeme	nts
			N/A						
						-			
					·				
				· ·					
ın s	he foundation directly or indirect ection 501(c) (other than section (es," complete the following sch	on 501(c)(3)) or in ledule.			zations described		X Yes] No
	(a) Name of or			(b) Type of organization	L	(c) Description of relatio	nship		
ENDI	NG SPENDING, I	NC.		501(C)(4)	SEE STA	TEMENT 2	4		
				<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
				<u> </u>					
Sign Here	Under penalties of perjury, I declare and belief it is true correct, and co	plete Declaration of		in taxpayer) is based on all inform		er has any knowledge	May the IRS diretum with the shown below?	prepare	9 r
	Print/Type preparer's n	-	Preparer's s	Date (Date	Check if PTI	N		
Paid	Stevent, Chai		Preparer's s		iletha	self- employed		. o <i>c</i>	
Prepa Use C	arer Firm's name ► STE		HRISTER	ISEN, JD	1 11	Firm's EIN	00075	900	
-3- C	/!!! y					I			

Phone no. 303-962-0025

Firm's address ► 1395 S. PLATTE RIVER DRIVE DENVER, CO 80223

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

Name of the organization

Employer identification number

	JO	DE RICKETTS NEBRASKA FOUNDATION	61-1864875
Organiz	ation type (check o	ne).	
Filers of	•	Section:	
Form 99	0 or 990-EZ	501(c)() (enter number) organization	
		4947(a)(1) nonexempt charatable trust not treated as a private foundation	
		527 political organization	
Form 99	0-PF	S01(c)(3) exempt private foundation	•
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.
General	Rule		
, X		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special	Rules		•
	sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amou, line 1. Complete Parts I and II.	, or 16b, and that received from
	year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from itions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III.	-
	year, contributions is checked, enter I purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sections exclusively for religious, charitable, etc., purposes, but no such contributions totaled make the total contributions that were received during the year for an exclusively religious implete any of the parts unless the General Rule applies to this organization because it is e, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, chantable, etc.,
but it mu	ıst answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

JOE RICKETTS NEBRASKA FOUNDATION

61-1864875

No. Name, address, and ZIP + 4 Total contributions Type of contributions	Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	-
1395 S PLATTE RIVER DRIVER \$ 7,471,552. Payroll Roncash continuations Payroll Rayroll Roncash (Complete Part noncash continuations Payroll Rayroll R		1		(d) Type of contribution
No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Pannoncash continuations) (a) Name, address, and ZIP + 4 No. Name, address, and ZIP + 4 (b) No. Name, address, and ZIP + 4 (c) (c) (d) Noncash (Complete Pannoncash continuations) (a) Name, address, and ZIP + 4 (c) (c) (d) Noncash (Complete Pannoncash continuations) Person Payroll Noncash (Complete Pannoncash continuations) (a) No. Name, address, and ZIP + 4 (c) (d) Noncash (Complete Pannoncash continuations) (a) Noncash (Complete Pannoncash continuations) (b) Noncash (Complete Pannoncash continuations) (c) (d) Noncash (Complete Pannoncash continuations) (a) Noncash (Complete Pannoncash continuations) (c) (d) Noncash (Complete Pannoncash continuations) (d) Noncash (Complete Pannoncash continuations) (e) (d) (f) (d) (f) (d) (f) (d) (f) (d) (f) (d) (d) (f) (d) (f) (d) (d) (f) (f) (d) (d) (f) (f) (f) (d) (d) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1	1395 S PLATTE RIVER DRIVER	\$ <u>7,471,552.</u>	Payroll
\$ Payroll Noncash (Complete Par noncash cont		l ' '		(d) Type of contribution
No. Name, address, and ZIP + 4 Total contributions Type of contributions (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contributions (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions (Complete Painoncash contributions (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contributions (Complete Painoncash contributions Person Payroll Noncash (Complete Painoncash contributions) (c) (d) (a) (b) (c) (d)			\$	Payroll
S				(d) Type of contribution
No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Pai noncash contributions Type of coi Person Payroll Noncash contributions Type of coi Complete Pai noncash contributions Person Payroll Noncash (Complete Pai noncash contributions Person Payroll Noncash (Complete Pai noncash contributions) (Complete Pai noncash contributions) (Complete Pai noncash contributions)			\$	Person Payroli
(a) (b) (c) (d) Total contributions Payroll Noncash (Complete Painoncash contributions Payroll Noncash Contributions Person Payroll Noncash (Complete Painoncash contributions) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d				(d) Type of contribution
No. Name, address, and ZIP + 4 Total contributions Type of contributions Person Payroll Noncash (Complete Parnoncash contributions) (a) (b) (c) (d)			\$	Payroll
\$ Payroll Noncash (Complete Par noncash control (a) (b) (c) (d)				(d) Type of contribution
				Payroll
No. Name, address, and ZIP + 4 Total contributions Type of cor	(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
				Payroll

Name of organization

Employer identification number

JOE RICKETTS NEBRASKA FOUNDATION

61-1864875

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	If additional space is needed.	•
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	REAL ESTATE ADJACENT TO CLOISTERS RETREAT CENTER.	-	
			12/28/17
(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
723453 11-01			90 990-F7 or 990-PF) (2017

Name of organization Employer identification number JOE RICKETTS NEBRASKA FOUNDATION 61-1864875 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

723454 11-01-17

FORM 990-PF DEPRECIATION OF	ASSE	TS NOT	HELD	FOR	INVESTMENT	STATEMENT	1
DESCRIPTION		COS' OTHER	T OR BASI	s	ACCUMULATED DEPRECIATION	BOOK VALUE	····
RENTAL HOUSE LAND IMPROVEMENTS LAND	•		175,2° 48,1° 248,1°	15.	266. 267. 0.	175,01 47,84 7,248,16	8.
TOTAL TO FM 990-PF, PART II,	LN 14	7,	471,5	52.	/ 533.	7,471,01	9.

990-PF AFFILIATION

AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS
PART XVII, LINE 2, COLUMN (C)

STATEMENT

2

NAME OF AFFILIATED OR RELATED ORGANIZATION

ENDING SPENDING, INC.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON DIRECTORS

2017 DEPRECIATION AND AMORTIZATION REPORT

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FORM	FORM 990-PF PAGE 1			!			66	990-PF							
Asset No	Description	Date Acquired	Method	Lıfe	<u>ت</u> ک (ءەن	Line L	Unadjusted B Cost Or Basis	Bus Section 179 % Expense Excl		Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumwated Depreciation
11	RENTAL HOUSE	12/28/17	SL	27.50	<u> </u>	H61	175,276.				175,276.			266.	266.
15	LAND IMPROVEMENTS	12/18/17	SL	15.00	91	ا م	48,115.				48,115.			267.	267.
26	6 LAND	12/18/17	ı		<u>;</u>		248,161.				7,248,161.			0.	
	* TOTAL 990-PF PG 1 DEPR						,471,552.				7,471,552.	0.		533.	533.
	CURRENT YEAR ACTIVITY				<u> </u>	 			<u> </u>						
	BEGINNING BALANCE						,296,276.			0	7,296,276.	0.			267.
	ACQUISITIONS					<u> </u>	175,276.			0	175,276.	0.			266.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE					,	471,552.			0	7,471,552.	0.			533.
	ENDING ACCUM DEPR											533,			
	ENDING BOOK VALUE					<u> </u>						,471,019.	;		
							·								
					<u>:</u> 	<u> </u>		<u> </u> 							
					<u> </u> 	<u> </u> 			<u> </u> 						
					! 	<u> </u> 									
						1									
						<u> </u>									
728111	728111 04-01-17					9	(D) - Asset disposed	D		, -	TC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revital	ization Deduc	ion, GO Zone

(D) - Asset disposed

*ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone