294910110885105

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.

Go to www.irs.gov/Form990PF for instructions and the latest information.

1906

internal ne	evenue Service				T Open to I abile inspection
For cale	ndar year 2018 or tax year beginning JUL	1, 2018	, and ending	<u>JUN 30, 201</u>	9
Name o	f foundation			A Employer identification	n number
		=			=
BAE	R FOUNDATION	<u> </u>		47-603256	0
	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	1 FORT CROOK ROAD		140	402-552-1	000
	town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
	LEVUE, NE 68008			_	
G Chec	k all that apply: Initial return		ormer public charity	D 1. Foreign organization	ns, check here
	Final return	Amended return		2. Foreign organizations n	neeting the 85% test.
	Address change	Name change	A11	Foreign organizations n check here and attach of	computation
	k type of organization: X Section 501(c)(3) es	• •	ĮΟΥ	E If private foundation st	
		Other taxable private founda		under section 507(b)(
	arket value of all assets at end of year J Account	=	Accrual	F If the foundation is in a	
	Part II, col. (c), line 16) 0' 0' 0'	ther (specify)	<u> </u>	under section 507(b)(1)(B), check here
▶\$ Part					(d) Disbursements
Part	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes
Π.		onpended por decine		N/A	(cash basis only)
i	Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B	-		N/A	+
/ 2	Interest on savings and temporary cash investments	177.	177.		STATEMENT 1
$\lambda \begin{vmatrix} 3 \\ 4 \end{vmatrix}$	cash investments Dividends and interest from securities	35305.	35305.		STATEMENT 2
` '	a Gross rents	- 33303.	33303.		DIAIDMUNI Z
- 1	Net rental income or (loss)				
	Net gain or (loss) from sale of assets not on line 10	92175.		REC	FIVED
a .	Gross sales price for all 974250.	722731	•		
Bevenue 7			92175.	88 1441	
<u>۾</u> ۾	Net short-term capital gain			l 왕 JAN	1 3 ?020 O
9	Income modifications		•••		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
-	Gross sales less returns and allowances			OGD	FN UT
	Less Cost of goods sold			L	
L	Gross profit or (loss)				
11	Other income	-37102.	-37102.		STATEMENT 3
12	Total. Add lines 1 through 11	90555.	90555.		
13	Compensation of officers, directors, trustees, etc	71832.	19099.		52733
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
ğ 16a	Legal fees STMT 4	136.	<u>136.</u>		0
Ω .Ι	Accounting fees STMT 5	54578.	2618.		51960
M C	Other professional fees STMT 6	40791.	40791.		0
12 and Administrative E		7830.	<u>7830.</u>		0
E 18	Taxes STMT 7	2651.	0.		0
2 E 19	Depreciation and depletion				
(통 20	Occupancy				+
Ā 21	Travel, conferences, and meetings				
Ĕ 22	Printing and publications	60.65			
E 23	Other expenses STMT 8	6967.	33.	 	6934
te 24	Other expenses STMT 8 Total operating and administrative expenses Add lines 13 through 23 Contributions, gifts, grants paid	404505	80505		111605
<u>a</u>	expenses Add lines 13 through 23	184785.	70507.		111627
1	, g, g p	207518.			207518
26	Total expenses and disbursements.	200000	80505		24.04.45
\dashv	Add lines 24 and 25	392303.	70507.		319145
1	Subtract line 26 from line 12:	201540			
	Excess of revenue over expenses and disbursements	_301748.	20040		
- 1	Net investment income (if negative, enter -0-)		20048.	N/A	
1 6	Adjusted net income (it negative enter -0-)	1		IN/A	1

Form 990-PF (2018) BAER FOUNDATION 47-6032560 Page 2

		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing		11969.	11969.
	2	Savings and temporary cash investments	149183.	22678.	22678.
		Accounts receivable ►			-
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ğ	10a	Investments - U.S and state government obligations			
	Ь	Investments - corporate stock STMT 9	3352216.	3185173.	4018260.
	C	Investments - corporate bonds			•••
	11	Investments - land, buildings, and equipment basis			-
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	142244.	92695.	100205.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ► STATEMENT 11)	31.	31.	31.
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	3643674.	3312546.	4153143.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ģ	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 ► CASH OVERDRAFT)	40877.	0.	
	23	Total liabilities (add lines 17 through 22)	40877.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31			
ces	24	Unrestricted			
or Fund Balanc	25	Temporarily restricted	,		
Ва	26	Permanently restricted			
pur		Foundations that do not follow SFAS 117, check here			
ヸ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	<u>.</u>
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	3602797.	3312546.	
Net Assets	30)	Total net assets or fund balances	3602797.	3312546.	
_					
	3	Total liabilities and net assets/fund balances	3643674.	3312546.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30	<u> </u>	
	(mus	at agree with end-of-year figure reported on prior year's return)		1	3602797.
2	Ente	amount from Part I, line 27a		2	-301748.
3	Othe	r increases not included in line 2 (itemize) PRIOR YEAR I	RECONCILIATION	3	11497.
		ines 1, 2, and 3		4	3312546.
5	Decr	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	3312546.

Form **990-PF** (2018)

Pa	rt IV Capital Gains an	d Losses for Tax on In	vestment	Income					-
		kınd(s) of property sold (for examouse; or common stock, 200 sha		te,	P·	low acquired - Purchase - Donation	(c) Date (mo,	e acquired day, yr.)	(d) Date sold (mo , day, yr.)
1a									
<u>b</u>	SEE ATTACHED S	STATEMENTS			-	<u>.</u>	5	=-=	Special to a super-
		_			1				
_ <u>d</u> e		_			<u> </u>				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	1	-		Gain or (loss us (f) minus (
a									
_b									
<u>C</u>				-				-	
<u>d</u>	974250.			88207	-				92175
<u>e</u>	Complete only for assets showing g	iain in column (h) and owned by	the foundation		٠,		I) Gains (Col. (h) gain	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I) col. (J), If any			ľ. (k), buť	not less that s (from col. (n -0-) or
a									
<u>b</u>					_				
									
<u>d</u>				·					92175
<u>e</u>		C If goin also enter	un Dart I luna	7	T	-			<u> </u>
2 C	apital gain net income or (net capita	al loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{cases} $	- in Part I, line	7	<i></i>	2		_	92175
lf	et short-term capital gain or (loss) gain, also enter in Part I, line 8, col (loss), enter -0- in Part I, line 8		od (6).	•	}	2		N/A	
	rt V Qualification Und	der Section 4940(e) for	Reduced	Tax on Net	Inve	estment Inc	come	N/A	
(For	optional use by domestic private fo	undations subject to the section 4	1940(a) tax on	net investment in	comc.	.)			-
if and	otion 4040/d\/2\ applies leave this	nart blank							
11 26	ction 4940(d)(2) applies, leave this	part Dialik.							
	the foundation liable for the section es," the foundation doesn't qualify u			-	riod?				Yes X No
	intor the appropriate amount in eac				ntrics.				
	(a) Base period years	(b)			(c)			Distrib	(d) ution ratio
Ca	alendar year (or tax year beginning i			Net value of no	nchar	itable-use assets			ided by col. (c))
	2017		05136.	-		4102162			.05000
	2016		82726.			3764600			.048538
	2015		<u>96400.</u> 53738.			3870591 4886073			.050742
	2014 2013		23989.			4570614			.049006
	2013		<u> </u>			437001			.045000
2 T	otal of line 1, column (d)						2		.250224
	verage distribution ratio for the 5-ye	ear base period - divide the total o	on line 2 by 5.0), or by the numbe	er of y	ears			
ti	ne foundation has been in existence	ıf less than 5 years					3		.050045
4 E	nter the net value of noncharitable-	use assets for 2018 from Part X, I	line 5				4	<u> </u>	3978092
5 N	fultiply line 4 by line 3						5		199084
6 E	nter 1% of net investment income (1% of Part I, line 27b)					6	-	200
7 A	dd lines 5 and 6						7		199284
8 E	nter qualifying distributions from Pa	art XII, line 4					88		319145
	line 8 is equal to or greater than line e the Part VI instructions	e 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1%	% tax rate.			

Dort IV		47-003	2300 1	AGE 1 OF 2
<u> </u>	sses for Tax on Investment Income		(b) How acquire	41
(a) List and 2-story bi	d describe the kind(s) of property solorick warehouse; or common stock, 20	d, e.g., real estate, 00 shs MLC Co.	P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo, day, yr.)
1a FLEETCOR TECHN	OLOGIES		P	01/16/1409/17/18
b INTERCONTINENT	AL EXCHANGE GROU	P	P	01/20/1609/17/18
c SS&C TECHNOLOG	IES HLDGS INC		P	02/14/1709/17/18
d BWX TECHNOLOGI	ES INC COM		P	10/02/1711/07/18
e MAXIMUS INC			P	02/27/1711/21/18
f MAXIMUS INC			P	05/30/1711/21/18
g BWX TECHNOLOGI	ES INC COM		P	12/27/1711/07/18
h MAXIMUS INC			P	11/27/1711/21/18
LEAR CORP			P	08/18/1501/22/19
<u> </u>			P	12/10/18/02/26/19
k BURLINGTON STO			P	01/28/1905/30/19
COGNIZANT TECH		.	P	05/14/1805/06/19
m BOOKING HOLDIN			P	05/16/19
n BURLINGTON STO		<u></u>	P	05/30/19
o COGNIZANT TECH			<u> </u>	11/14/17/05/06/19
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		a) Gain or (loss) plus (f) minus (g)
a 19829.		10020.		9809.
b 19796.		12561.		7235.
c 29945.		17452.		12493.
d 41339.		50302.		
<u>e 55084.</u>		50150.		4934.
<u>f</u> 51766.		48451.		3315.
g 36641.		47152.		-10511.
h 42474.		43234.	-	-760.
193497.		140180.		53317.
48295.		49877.		-1582.
k 18395.		19906.	···	-1511.
37161.		48827. 170043.		-11666.
m 174037.		124015.		3994. 43073.
n 167088. 0 38903.		49856.	_	-10953.
	ng gain in column (h) and owned by t		(1) L or	sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over col (k), not less than "-0-")
a				9809.
b				7235.
С				12493.
d				-8963.
е				4934.
f				3315.
g				-10511.
<u>h</u>				-760.
<u> </u>				53317.
<u> </u>				-1582.
<u>k</u>				-1511.
<u> </u>				-11666.
<u>m</u>				3994.
<u>n</u>			<u> </u>	43073.
0	. If gain, also enter	ın Part I line 7		
2 Capital gain net income or (net ca	1 11 (1000); 011101 0	, I	2	
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		q (e).	3	
(·		<u> </u>	

(a) List an	d describe the kind(s) of property so prick warehouse, or common stock, 2	ıld, e.g., real estate,	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CVR PARTNERS			P		
<u>b</u>					
С					
_d					
e					
f					
g					
h					
<u> </u>					
k					
<u> </u>					
<u> </u>					***************************************
0	(f) Depreciation allowed	(a) Cost or other book		Corp or (loss)	
(e) Gross sales price	(i) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(II) (e) p	Gain or (loss) lus (f) minus (g)	
2	(49.	,-/F	(, (5)	-49.
a h	 	47.			- 43
b		-			
		-			
Π					
h			· · · ·		
1					
1					
k	1		***************************************		
Ī					
m					
П					
0					
Complete only for assets show	ng yanı in column (h) and owned by	the foundation on 12/3 1/69	(I) Los	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess o	of col (h) gain over not less than "-0-")	col. (k),
a					-49.
b					***************************************
C					
d					
е					
<u></u>					
g					
h					
<u> </u>					
1					
<u> </u>					-
1					
m					
n					
0					
2 Capital gain net income or (net ca	apital loss) { If gain, also ente If (loss), enter "-	r in Part I, line 7 0-" in Part I, line 7	2		92175.
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) ar	nd (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line	, column (c))	2	N/A	

Form 990-PF (2018) BAER FOUNDATION	6	47-603	2560)	Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a	a), 4940(b), 4940(e), or 4				
1a Exempt operating foundations described in section 4940(d)(2), check here and enter	r "N/A" on line 1				
Date of ruling or determination letter: (attach copy of letter if necess	sary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1		2	00.
of Part I, line 27b]			. –
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% o					_
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, other	rs, enter -0-)	2			0.
3 Add lines 1 and 2		3		2	00.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; othe	rs, enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			00.
6 Credits/Payments	2560				
	6a 2560.	1 1			
	6b 0.				
c Tax paid with application for extension of time to file (Form 8868)					
d Backup withholding erroneously withheld	6d 0.	 ,		25	60.
 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 	nd.	8		23	0.
 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 	;u _	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10		23	60.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	0. Refunded	11			60.
Part VII-A Statements Regarding Activities	O S I Itelanded P				<u> </u>
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation	on or did it participate or intervene	ın		Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	? See the instructions for the defir	ition	1b		Х
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of a	ny materials published or				
distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the ye					
(1) On the foundation. ► \$ (2) On foundation managers. ►	• \$0.		1	ĺ	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	e tax imposed on foundation				
managers. ► \$ 0 .					
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?)		2		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 inst	rument, articles of incorporation, o	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		37/3	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b	-	V
Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
If "Yes," attach the statement required by General Instruction T					1
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eithe	1,				
By language in the governing instrument, or Reverted legislation that offertively amonds the governing instrument so that no mandatory discounting in the property of the control of the contro	rections that conflict with the state	. law			
By state legislation that effectively amends the governing instrument so that no mandatory discovering the governing instrument?	rections that commet with the state	iaw	6	X	
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	a Dart II col (c) and Dart Y\/		7	X	
7 Did the loundation have at least \$5,000 in assets at any time during the years in Tes, complete	71 art 11, 001. (0), and 1 art XV		–	- 23	
8a Enter the states to which the foundation reports or with which it is registered. See instructions.	•			ļ	
NE					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attor	rney General (or designate)			1	ĺ
of each state as required by General Instruction G? If "No," attach explanation	, (See-green)		8b	х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section	on 4942(j)(3) or 4942(j)(5) for cale	ndar		<u> </u>	
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," comple			9		\mathbf{x}
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule lie			10		х
		Fo	rm 99 0)-PF	(2018)

823531 12-11-18

P	art 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			
•	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement. See instructions	12		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
13	Website address ► N/A			L
14	The books are in care of ► KATHY BAER Telephone no. ►402-55	2-1	001	_
14	Located at ► 1001 FORT CROOK ROAD, STE. 140, BELLEVUE, NE ZIP+4 ► 68	005	<u> </u>	
16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	000		\Box
10	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
40	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	7.4	Yes	No
16		16	103	X
	securities, or other financial account in a foreign country?	10		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	l i		
D	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		103	140
1	a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	1.7 = 0.0			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(4)			
	(1)			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	l		
	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.)			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X No			
	If "Yes," list the years			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) 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.			
	-			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	•		
	during the year?			
	b If "Yes," did it have excess business holdings in 2018 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 2018.) N/A	_3b_		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
_	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X
	Foi	m 990	-PF	(2018)

Form 990-PF (2018) BAER FOUNDATION	Form 4700 May Pa	Poguirod (<u>47-60325</u>	<u> 560</u>		Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May be	Required (contin	uea)		Vac	No
5a During the year, did the foundation pay or incur any amount to:	on 4045(o)\9		es 🗓 No		163	140
(1) Carry on propaganda, or otherwise attempt to influence legislation (section (2)). Influence the outcome of any specific public election (see section (255)):			es La No			
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, unectry or mun		es X No			
any voter registration drive?	o? 		es X No		-27 -	
(3) Provide a grant to an individual for travel, study, or other similar purpose		TI	ואו בבו צי			
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in Section		es X No			
4945(d)(4)(A)? See instructions			es LALINO			
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or		es X No			Ì
the prevention of cruelty to children or animals?	1. 11		es L&L NO			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur		in Regulations	37/3			
section 53.4945 or in a current notice regarding disaster assistance? See inst			N/A	5b		_
Organizations relying on a current notice regarding disaster assistance, check						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				l		Ì
expenditure responsibility for the grant?	ľ	I/A L Y	es L No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on					
a personal benefit contract?		Ye	es 🗶 No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		-	6b		X
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than	\$1,000,000 in remuneration o					
excess parachute payment(s) during the year?			es X No			
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	nagers, Highly	y			
List all officers, directors, trustees, and foundation managers and	their compensation	-				
List all officers, an esters, and realisation managers and		(c) Compensation	(d) Contributions to	1 (e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	aò	e) Exp count, allowar	other
THEODORE BAER	to position PRESIDENT	enter'-0-)	compensation	+-'	alluwai	1069
1001 FORT CROOK ROAD, STE. 140	- LVESIDENI			1		
BELLEVUE, NE 68005	1.00	0.	0.			0.
KATHY BAER	VICE PRESIDEN					<u> </u>
1001 FORT CROOK ROAD, STE. 140	AICE LYESIDEN	II / SECKEIA	K I			
	10.00	71022	,			Λ
BELLEVUE, NE 68005		71832.	0.	1		0.
ZAC BAER	BOARD MEMBER					
1001 FORT CROOK ROAD, STE. 140	1 00		_			^
BELLEVUE, NE 68005	1.00	0.	0.	 		0.
	_					
	-					
2 Compensation of five highest-paid employees (other than those in	Liuded on line 1). If none,	enter "NONE."		1		
	(b) Title and average		(d) Contributions to employee benefit plans and deferred	(е) Ехр	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	ac	e) Expectount, allowar	other
NONE	develou to position		compensation	<u> </u>	41101141	
1101111	1					
	-			1		
	1			1		
			-	t--		
	1]		1		
		-	-			
	1			1		
	1					
-	1			L.		
Total number of other employees paid over \$50,000			>			0
			Form	990	-PF ((2018)

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Total. Add lines 1 through 3

All other program-related investments See instructions.

Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 3966532. a Average monthly fair market value of securities 1a 1b 72140. b Average of monthly cash balances c Fair market value of all other assets 10 4038672. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3 4038672. Subtract line 2 from line 1d 4 60580. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 3978092. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 198905. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part) 198905. Minimum investment return from Part X, line 6 200. Tax on investment income for 2018 from Part VI, line 5 Income tax for 2018 (This does not include the tax from Part VI) 2c 200 c Add lines 2a and 2b 198705. 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 198705. 5 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 198705 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 319145. 1b b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3b 319145. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 200. income. Enter 1% of Part I, line 27b 5 318945. Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7			44	198705.
				150705.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only				-
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018		U •		
1 1				
a From 2013				
b From 2014 12468.				
c From 2015 2870.		•		
d From 2016				
e From 2017 5144.	22422			
f Total of lines 3a through e	20482.		7 %	
4 Qualifying distributions for 2018 from				
Part XII, line 4 [.] ▶ \$ 319145.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount			_	198705.
e Remaining amount distributed out of corpus	120440.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as				
indicated below:	140922.			
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	140322.			
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract	_	_		
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				<u></u>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	0.	<u> </u>		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	140922.			
Subtract lines 7 and 8 from line 6a	140922.		<u>.</u>	
0 Analysis of line 9:				
a Excess from 2014 12468.				
b Excess from 2015 2870.				
c Excess from 2016				
d Excess from 2017 5144.				
e Excess from 2018 120440.				Form 990-PF (2018)

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Form 990-PF (2018) BAER FOU Part XIV Private Operating For	NDATION	structions and Part VII	I-A guestion Q1	47-60 N/A	32560 Page
1 a If the foundation has received a ruling or d			A, question 9)	N/A	
foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundat			in section	4942(j)(3) or 49	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year				7-200
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for				 	
each year listed					
b 85% of line 2a					
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.		\times			
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)					
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					🔪 🐪 🧏
orgánizations as provided in séction 4942(j)(3)(B)(iii)					[· \
(3) Largest amount of support from					1 : .
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Inform	nation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during the	year-see instr	uctions.)			
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who h	ave contributed more	han 2% of the total cont	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed mor	e than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation who other entity) of which the foundation has a			or an equally large port	on of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribution	, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ► if the foundation only the foundation makes gifts, grants, etc., to	makes contributions t	o preselected charitable	organizations and does	•	ests for funds. If
a The name, address, and telephone number					
TED BAER, C/O ALAN &					
1001 FORT CROOK ROAD,					
b The form in which applications should be s					
c Any submission deadlines:					
PLEASE ALLOW 30 DAYS	PRTOR TO R	EOUESTED DE	ADLINES		
d Any restrictions or limitations on awards, s				other factors:	
NONE	aan aa ay gaagtapinta	. a. oao, onantable lields,	as of mothations, of		
10112					
23601 12-11-18					Form 990-PF (201

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) - recipient or substantial contributor a Paid during the year 501(C)(3) MALAWI SCHOOL A LIGHTED PATH N/A ORGANIZATION 16205 DORCAS ST 5<u>00.</u> OMAHA, NE 68130 501(C)(3) CABARET FUNDRAISER ALLIANCE FRANCAISE D'OMAHA N/A 7914 W DODGE RD #102 DRGANIZATION 700. OMAHA, NE 68114 501(C)(3) GENERAL OPERATIONS ALLIANCE FRANCAISE D'OMAHA N/A ORGANIZATION 7915 W DODGE RD #102 OMAHA, NE 68114 750. ALLIANCE FRANCAISE D'OMAHA N/A 501(C)(3) BASTILLE DAY 7914 W DODGE RD #102 ORGANIZATION 1000. OMAHA. NE 68114 ALZHEIMER'S ASSOCIATION N/A 501(C)(3) GENERAL OPERATIONS ORGANIZATION 11711 ARBOR ST #110 5000. OMAHA, NE 68144 SEE CONTINUATION SHEET(S) ▶ 3a 207518 Total b Approved for future payment NONE

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▶ 3b

Total

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor 5 GENERAL OPERATIONS AMERICAN CANCER SOCIETY N/A 501(C)(3) 9850 NICHOLAS ST STE 200 DRGANIZATION OMAHA, NE 68114 <u>1500.</u> AMERICAN HEART ASSOCIATION N/A 501(C)(3) HEART AND STROKE BALL 9900 NICHOLAS ST #200 ORGANIZATION 1000. OMAHA, NE 68114 ARBOR DAY FOUNDATION 501(C)(3) GENERAL OPERATIONS N/A ORGANIZATION 211 N 12 ST LINCOLN, NE 68508 5000. BELLEVUE PUBLIC SCHOOLS FOUNDATION N/A 501(C)(3) BELLEVUE GIRLS BOWLING 2820 ARBORETUM DRIVE DRGANIZATION CLUB BELLEVUE NE 68005 500. k9 TRAINING BELLEVUE POLICE COMMUNITY FOUNDATION N/A 501(C)(3) 505 CORNHUSKER RD DRGANIZATION 500. BELLEVUE NE 68005 BELLEVUE PUBLIC SCHOOLS FOUNDATION 501(C)(3) AFTER PROM N/A 2820 ARBORETUM DRIVE ORGANIZATION BELLEVUE NE 68005 500. THE BOWLER TO VETERANS LINK N/A 501(C)(3) GENERAL OPERATIONS 11350 RANDOM HILLS RD NO 800 DRGANIZATION FAIRFAX, VA 22030 1000. N/A CENTRAL HIGH SCHOOL FOUNDATION 501(C)(3) GENERAL OPERATIONS 1823 HARNEY ST NO 203 ORGANIZATION OMAHA, NE 68102 1000. CHRIST CHILD SOCIETY OF OMAHA 501(C)(3) N/A SUMMER SOIREE NEBRASKA ORGANIZATION 1248 S 10 OMAHA, NE 68108 1000. CHRIST THE KING CHURCH N/A 501(C)(3) GENERAL OPERATIONS 654 86 ST ORGANIZATION OMAHA, NE 68114 5000. Total from continuation sheets 199568

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor THE PARTY CHRIST THE KING EDUCATIONAL TRUST N/A 501(C)(3) GENERAL OPERATIONS DRGANTZATTON 654 86 ST OMAHA, NE 68114 1000. GENERAL OPERATIONS COMMUNITY ALLIANCE N/A 501(C)(3) 4001 LEAVENWORTH ST ORGANIZATION 5000. OMAHA, NE 68105 CORNERSTONE CHRISTIAN SCHOOL N/A 501(C)(3) FUNDRAISER BANQUET 1001 FORT CROOK RD N STE 200 ORGANIZATION 1000. BELLEVUE NE 68005 CRANE RIVER THEATER N/A 501(C)(3) GENERAL OPERATIONS ORGANIZATION 12 E 22 ST 1000. KEARNEY NE 68847 CREIGHTON UNIVERSITY N/A EDUCATIONAL 2018 WINE PULL 2500 CALIFORNIA PLZ INSTITUTION 500. OMAHA NE 68178 DACHSHUND RESCUE NEBRASKA N/A 501(C)(3) GENERAL OPERATIONS ORGANIZATION PO BOX 390991 1500. OMAHA, NE 68139 DEPAUL UNIVERSITY N/A EDUCATIONAL GENERAL OPERATIONS 1 E JACKSON BLVD INSTITUTION 10000. CHICAGO, IL 60604 STARKEY HEARING DELTA ZETA N/A 501(C)(3) 202 E CHURCH ST ORGANIZATION FOUNDATION 545. OXFORD, OH 45056 WOMEN'S HISTORY DOUGLAS COUNTY HISTORICAL SOCIETY N/A 501(C)(3) 5730 N 30 ST #11B ORGANIZATION LUNCHEON 500. OMAHA, NE 68111 DURHAM MUSEUM N/A 501(C)(3) GENERAL OPERATIONS DRGANIZATION 801 S 10 ST OMAHA NE 68108 2500. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor :F 0 222 4 FILM STREAMS N/A 501(C)(3) GENERAL OPERATIONS DRGANTZATTON 1340 MIKE FAHEY ST 1000. OMAHA, NE 68102 FOOD BANK FOR THE HEARTLAND N/A 501(C)(3) GENERAL OPERATIONS 10525 J ST ORGANIZATION OMAHA NE 68127 1000. FOOD BANK FOR THE HEARTLAND N/A 501(C)(3) FLOOD RELIEF 10525 J ST ORGANIZATION 500. OMAHA, NE 68127 501(C)(3) GREATER OMAHA AREA UNITED STATES N/A REGIONAL TOURNAMENT BOWLING CONGRESS ORGANIZATION 1001 FORT CROOK RD N 6000. BELLEVUE NE 68005 MHSBCA HS SCHOLARSHIPS GREATER OMAHA AREA UNITED STATES N/A 501(C)(3) DRGANIZATION **BOWLING CONGRESS** 1001 FORT CROOK RD N 5000. BELLEVUE NE 68005 GREATER OMAHA AREA UNITED STATES N/A 501(C)(3) 2018 MILLARD ORGANIZATION INVITATIONAL BOWLING CONGRESS 1001 FORT CROOK RD N 1000. BELLEVUE, NE 68005 GREATER OMAHA AREA UNITED STATES N/A 501(C)(3) GENERAL OPERATIONS BOWLING CONGRESS DRGANIZATION 1001 FORT CROOK RD N 20000. BELLEVUE, NE 68005 GREATER OMAHA AREA UNITED STATES N/A 501(C)(3) HOF ORGANIZATION BOWLING CONGRESS 1001 FORT CROOK RD N 500. BELLEVUE NE 68005 PARALYZED VETERANS OF AMERICA GREAT N/A 501(C)(3) PVA/AWBA INVITATIONAL PLAINS CHAPTER ORGANIZATION 7612 MAPLE ST 2500. OMAHA, NE 68134 HABITAT FOR HUMANITY OF OMAHA N/A 501(C)(3) 2019 BREW HAHA ORGANIZATION 1701 N 24 ST 1000. OMAHA NE 68110 Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor . e. - en -HABITAT FOR HUMANITY OF SARPY COUNTY N/A 501(C)(3) BUILD TO BUILD 1001 FORT CROOK RD N #207 DRGANIZATION 2500. BELLEVUE NE 68005 501(C)(3) GENERAL OPERATIONS HABITAT FOR HUMANITY OF SARPY COUNTY N/A DRGANIZATION 1001 FORT CROOK RD N #207 1000. BELLEVUE, NE 68005 HEARTS OF CUES N/A 501(C)(3) GENERAL OPERATIONS 2207 WIRT ST ORGANIZATION 500. OMAHA, NE 68110 KIOS N/A 501(C)(3) GENERAL OPERATIONS ORGANIZATION 3230 BURT ST 500. OMAHA, NE 68131 LEAP FOR A CURE N/A 501(C)(3) MONSTER BASH 18711 HOWE ST ORGANIZATION 10000. OMAHA NE 68130 LEUKEMIA AND LYMPHOMA SOCIETY N/A 501(C)(3) GENERAL OPERATIONS 11840 NICHOLAS ST STE 215 ORGANIZATION 1000. OMAHA, NE 68154 LINCOLN MEMORIAL UNIVERSITY N/A 501(C)(3) GENERAL OPERATIONS 6965 CUMBERLAND GAP PKWY DRGANIZATION HARROGATE, TN 37752 500. LINCOLN UNITED STATES BOWLING N/A 501(C)(3) STORM YOUTH DRGANIZATION CHAMPIONSHIP CONGRESS 4010 NORMAL BLVD 5000. LINCOLN, NE 68506 MADONNA SCHOOL N/A 501(C)(3) GENERAL OPERATIONS 6402 N 71 PLZ DRGANIZATION 3000. OMAHA, NE 68104 MECA OMAHA N/A 501(C)(3) TD PARK LICENSE DRGANIZATION 455 N 10 ST OMAHA NE 68102 7623. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to **Amount** status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor GENERAL OPERATIONS METROPOLITAN SCIENCE AND ENGINEERING N/A 501(C)(3) **DRGANIZATION** FAIR 2001 S 6 ST 500. OMAHA, NE 68108 GENERAL OPERATIONS MOSATC N/A 501(C)(3) 4642 S 132 ST ORGANIZATION 1000. OMAHA, NE 68137 501(C)(3) BELLEVUE FIRE NATIONAL FIRE SAFETY COUNCIL N/A DEPARTMENT 11620 M CIR DRGANIZATION 500. OMAHA NE 68137 N/A 501(C)(3) HIGH SCHOOL FINALS NEBRASKA HIGH SCHOOL BOWLING **FEDERATION** ORGANIZATION 321 VICTORY LANE LINCOLN, NE 68528 5000. N/A 501(C)(3) GENERAL OPERATIONS NET FOUNDATION FOR TELEVISION 1800 N 33 ST ORGANIZATION 500. LINCOLN, NE 68503 OMAHA COMMUNITY FOUNDATION 501(C)(3) MAHA MUSIC FESTIVAL N/A 3555 FARNAM #222 DRGANIZATION OMAHA, NE 68131 3500. OMAHA HOCKEY CLUB N/A 501(C)(3) GENERAL OPERATIONS PO BOX 460940 ORGANIZATION PAPILLION NE 68046 2500. N/A 501(C)(3) GENERAL OPERATIONS OMAHA LAW LEAGUE 1650 FARNAM DRGANIZATION OMAHA, NE 68102 1000. 501(C)(3) GENERAL OPERATIONS CITY OF OMAHA PUBLIC LIBRARY N/A ORGANIZATION FOUNDATION 215 S 15 ST OMAHA, NE 68102 2500. PARKINSON'S NEBRASKA N/A 501(C)(3) 2019 SKATE-A-THON ORGANIZATION 16811 BURDETTE ST STE 1 500. OMAHA NE 68116 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PROJECT HARMONY N/A 501(C)(3) GENERAL OPERATIONS ORGANIZATION 11949 Q ST 5500. OMAHA, NE 68137 RABBLE MILL N/A 501(C)(3) GENERAL OPERATIONS 2005 Y ST ORGANIZATION 1000. LINCOLN, NE 68503 SACRED HEART SCHOOL N/A 501(C)(3) GENERAL OPERATIONS 2205 BINNEY ST ORGANIZATION 500. OMAHA, NE 68110 SALVATION ARMY N/A 501(C)(3) FLOOD RELIEF ORGANIZATION 7266 N 30 ST 10000. OMAHA, NE 68112 GENERAL OPERATIONS SARPY COUNTY MUSEUM N/A 501(C)(3) 2402 CLAY ST ORGANIZATION 500. BELLEVUE, NE 68005 GENERAL OPERATIONS SAVING GRACE PERISHABLE FOOD RESCUE N/A 501(C)(3) 4611 S 96 ST #112 DRGANIZATION 1000. OMAHA, NE 68127 SERVANTS OF MARY N/A 501(C)(3) GENERAL OPERATIONS **DRGANIZATION** 7400 MILITARY AVE 500. OMAHA NE 68134 SIENA FRANCIS HOUSE N/A 501(C)(3) GENERAL OPERATIONS 1702 NICHOLAS ST DRGANIZATION 500. OMAHA NE 68102 N/A 501(C)(3) UNIFIED SPORTS BOWLING SPECIAL OLYMPICS NEBRASKA 9427 F ST ORGANIZATION 3000. OMAHA, NE 68127 ST. MARY'S BELLEVUE 501(C)(3) GENERAL OPERATIONS N/A ORGANIZATION 903 W MISSION AVE 500. BELLEVUE, NE 68005 Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor TJ HIGH SCHOOL N/A 501(C)(3) TJ BOOSTER CLUB ORGANIZATION AUCTION AND DINNER 2501 W BROADWAY 500. COUNCIL BLUFFS, IA 51501 UNMC TOMSU TOURNAMENT UNIVERSITY OF NEBRASKA FOUNDATION N/A 501(C)(3) 2285 S 67 ST STE 200 ORGANIZATION OMAHA, NE 68106 10000. UNIVERSITY OF NEBRASKA FOUNDATION N/A 501(C)(3) GENERAL OPERATIONS 2285 S 67 ST STE 200 ORGANIZATION 22700. OMAHA, NE 68106 UNITED STATES BOWLING CONGRESS SMART N/A 501(C)(3) NEBRASKA BPA YOUTH TOURNAMENT 621 SIX FLAGS DR **DRGANIZATION** 3000. ARLINGTON, TX 76011 501(C)(3) YOUTH CAMPS UNITED STATES BOWLING CONGRESS N/A DRGANIZATION COUNCIL BLUFFS PO BOX 461 11200. TREYNOR, IA 51575 GENERAL OPERATIONS YOUTH EMERGENCY SERVICES N/A 501(C)(3) 2679 FARNAM ST STE 205 DRGANIZATION 1000. OMAHA, NE 68131 Total from continuation sheets

Dart YVLA	Analysis of Income-Producing	Activities
Part XVI-A	Analysis of income-Producing A	ACUVIUES

1 Program service revenue: a b c c c c c c c c c c c c c c c c c c	Enter gross amounts unless otherwise indicated.		usiness income	Excluded by	section 512, 513, or 514	(e)
Fees and contracts from government agencies 9 Membership does and assessments 14 177. 14 25305. 18 Interest on associate and sessessments 19 Movedents and interest from securities 10 Novedents and interest from securities 11 177. 14 35305. 18 He rental income or (loss) from real estate: 19 Not detert-inanced property 10 Not detert-inanced property 10 Not sessessments 10 Sea or (loss) from personal property 10 Personal income or (loss) from personal property 10 Gross profit or (loss) from sales of assets other than exercise or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenuer 12 Subdioisi. Add columns (b), (d), and (e) 13 1 9055 15 Testia. Add line 12 columns (b), (d), and (e) 16 See worksheet in lane 13 enstructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which nacroes reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	4 Program corrupt rayonus	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt
b c d d e e e e e e e e e e e e e e e e e				La code		
Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on saving and temporary cash investments 4 Uniformal income or (dos.) From real estate: 4 Debt-framed gropetry 5 Net roral income or (fos.) From personal projectly 7 Other investment income 6 Boan or (los.) From personal projectly 8 Boan or (los.) From personal projectly 9 Net income or (fos.) From personal projectly 9 Net income or (fos.) From sales of assets other than inventory 1 B 92175. 9 Net norm or (fos.) From sales of inventory 1 Other revenue 2 Sourcital. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 5 Rev avisiblest in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain before whose each activity for which income is reported in column (e) of Part XVI-b contributed importantly to the accomplishment of the foundation's exempt purposes (other than by growding funds for such purposes).	L	I I	 ,			-
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Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on assign and temperary cash investments 4 Develorms and an interest from securities 5 Net rental income or (ross) from personal property 8 Not debt-financed property 9 Not debt-financed property 9 Not member or (ross) from personal property 10 Net reversing assign assets other than inventory 10 Other reversing assign assets of inventory 10 Other reversing assignment of the part of the p						
8 Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest no aswaps and temporary cash investments 4 Dividends and interest from securities 4 Dividends and interest from securities 5 Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	•	1				
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2 Membership dives and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 It 4 35305. 5 It eternal temporary 6 It eternal temporary 7 It is a security 8 It 14 35305. 5 It eternal temporary 8 It is a security 9 It is a secu	g Fees and contracts from government agencies					
Investments 1.4 177.	2 Membership dues and assessments					
4 Developed property 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gam or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue 4 b c d d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add inel 12, columns (b), (d), and (e) The TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	3 Interest on savings and temporary cash					
5 Net rental income or (loss) from real estate: a Det-Imaniced property b Not debt-Imaniced property 7 Other investment income 144 -37102. 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from special events 0 Tother revenue 3 Total: Add columns (b), (d), and (e) 2 Subtotal: Add columns (b), (d), and (e) 3 Total: Add columns (b), (d), and (e) 5 See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	investments					
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property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from special events 1 B 92175. 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 13 9055 See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).						
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Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	3 Total. Add line 12, columns (b), (d), and (e)				13	90555
	Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-		·	olishment of
	The realisation is exempt purposes (emer t	man by providing rando	Tor Bush purposes).	<u>. </u>		
		·				

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) Yes No (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) X (1) Cash X (2) Other assets 1a(2) **b** Other transactions: Х (1) Sales of assets to a noncharitable exempt organization 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X 1b(3) (3) Rental of facilities, equipment, or other assets X 1b(4) (4) Reimbursement arrangements Х (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below? See instr Sign Here X Yes Signature of officer or trustee Title Print/Type preparer's name Preparer's signature Date Check self- employed Paid P00283478 JANET OSBORN Preparer Firm's EIN $\triangleright 47 - 0710889$ Firm's name ► HANCOCK & DĄŃA **Use Only** Firm's address ► 12829 WEST DODGE ROAD #100

Form **990-PF** (2018)

Phone no. 402-391-1065

OMAHA, NE 68154

FORM 990-PF INTEREST ON SAV	INGS ANI	темро	RARY C	ASH IN	VESTMENTS	STATEMENT	
SOURCE		(A) REVENUE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
INTEREST INCOME			177.		177.		
TOTAL TO PART I, LINE 3			177.		177.		
FORM 990-PF DIVIDEN	DS AND I	INTERES	T FROM	SECUR	ITIES	STATEMENT 2	
GROSS SOURCE AMOUNT	G.	PITAL AINS IDENDS	REV:	A) ENUE BOOKS	(B) NET INVEST MENT INCOM		
DIVIDEND INCOME 3530	5.	0.		35305.	35305	<u>.</u>	
TO PART I, LINE 4 3530	5.	0.		35305.	35305	5.	
FORM 990-PF	OTI	HER INC	OME			STATEMENT 3	
DESCRIPTION			(A) EVENUE		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME	
CVR PARTNERS LP			-37		27102		
			57.	102.	-37102.		
TOTAL TO FORM 990-PF, PART I	, LINE 1	11		102. 102. —— =	-37102.	- 	
TOTAL TO FORM 990-PF, PART I FORM 990-PF		LEGAL F	-37			- 	
		LEGAL F	-37	102. ====================================		STATEMENT 4 (D) CHARITABLE	
FORM 990-PF	(A) EXPENS	LEGAL F	-37	102. ====================================	-37102. (C) ADJUSTED	STATEMENT 4 (D) CHARITABLE	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5		
DESCRIPTION		(B) NET INVEST- MENT INCOME		CHARITABLE	
ACCOUNTING FEES	54578.	2618.		51960.	
TO FORM 990-PF, PG 1, LN 16B	54578.	2618.		51960.	
FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT 6	
DESCRIPTION		(B) NET INVEST- MENT INCOME		CHARITABLE	
INVESTMENT MANAGEMENT FEES	40791.	40791.		0.	
TO FORM 990-PF, PG 1, LN 16C =	40791.	40791.		0.	
FORM 990-PF	TAX	ES	S'	TATEMENT 7	
DESCRIPTION		(B) NET INVEST- MENT INCOME		CHARITABLE	
ESTIMATED TAX PAYMENTS EXCISE TAXES	2560. 91.			0.	
TO FORM 990-PF, PG 1, LN 18 =	2651.	0.		0.	
FORM 990-PF	OTHER EXPENSES		STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSE INSURANCE OTHER	4243. 2691. 33.			4243. 2691. 0.	
TO FORM 990-PF, PG 1, LN 23	6967.	33.		6934.	

FORM 990-PF	FORM 990-PF CORPORATE STOCK		
DESCRIPTION		BOOK VALUE	FATR MARKET VALUE
INVESTMENTS		3185173.	4018260
TOTAL TO FORM 990-PF, PART II, I	JINE 10B	3185173.	4018260
FORM 990-PF C	THER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CVR PARTNERS LP	COST	92695.	100205.
TOTAL TO FORM 990-PF, PART II, L	JINE 13	92695.	100205.
FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NET INTANGIBLE ASSETS	31.	31.	31.
TO FORM 990-PF, PART II, LINE 15	31.	31.	31.