**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.

Inter	rtmen al Rev	t of the Treasury venue Service	l		Go to wy	ww.irs.g	ov/Fo	rm990PF for i	nstr	uctions and	the latest inf	orr	mation.		10	J -		Open to	Public In	spection
		dar year 2018	or tax year	beginning	0	CT 1	. ,	2018		, and e	nding	S	EP	30,	2	01	9			
Na	ne of	foundation										A	Emplo	yer ide	entifi	icatio	on nui	mber		<del></del>
		<u>ISTENSE</u>						ION, IN	1C .	·		L	23	<u>-73</u>	64	65	2			
		nd street (or P O		f mail is not de	elivered to s	treet addr	ess)	-			Room/suite	В	Teleph					_		
_		. BOX 8										$\perp$	40	<u>2-4</u>	<u>35</u>	<u>-4</u>	369	<del>)</del>		
		own, state or pr		untry, and ZI 3 5 0 1	IP or foreig	gn posta	l code	) 				C	If exem	ption ap	plicat	tion is	; pendii	ng, check	( here	▶□
G (	Check	all that apply:		Initial retur		إ	<u></u>	nıtıal return of	a for	rmer public o	harity	D	1 For	eign or	ganı	zation	ns, ch	neck her	е	▶Ш
				Final return		[	=	Amended retur Name change	'n				2 Fore	eign orga ck here a	ınızat and a	ions n	meeting compu	g the 85% Itation	i test,	<b>▶</b> □
H (	_	type of organia ction 4947(a)(1			_	_		ate foundation able private fou		tion	04	E						was teri , check l		
l Fa		arket value of al								Accr	ual							month to		IND
(fi	om F	art II, col. (c), I	line 16)			Other						ľ						, check i		
	-\$		312	2,032.	(Part I, co	olumn (d	d) mu	st be on cash t	basis	5.)										
Pa	art I	Analysis of F (The total of am necessarily equ	ounts in colu	mns (b), (c), ar	nd (d) may no	ot		Revenue and nses per books	s		vestment ome		(c)	Adjuste incom		et		for chari	sbursem table pur basis or	poses
	1	Contributions,	, gifts, gran	ts, etc., rece	ived			33,249	9.					N/A			$\perp$			
	2			n is not required t	to attach Sch 8	·  _			$\perp$			┸					$\bot$			
	3	Interest on savin cash investment	igs and tempo is	orary		<u> </u>		5,201	<u>L. </u>		<u>5,201.</u>	<u>.</u>					្រះ	<b>PATE</b>	MEN	T 1
	4	Dividends and	I interest fro	om securitie:	S	<u> </u>			4			1					$\bot$			
	5a	Gross rents				<u> </u>			$\dashv$			╀					+			
	b		_			_			-+	<del></del>		╀					+			1
e	6a	Net gain or (loss) Gross sales price		assets not on	line 10	-			$\dashv$			╁					┼			•
Revenue	D	assets on line 6a	· —	D-+1)( l 0)		-	-		-+		0.	╁		-			+			
Bè	8	Capital gain net	•		1	-			$\dashv$		<u> </u>	╫					+			
	9	Net short-term Income modif		11.1		$\vdash$			$\dashv$			t					+			
	10a	Gross sales less							$\dashv$			t					+			
	l .	Less Cost of go	ods sold									T					+			
	i .	Gross profit of							寸			T								_
	11		` ,																	
	12	Total Add line	es 1 throug	h 11				38,450	).		5,201.	L								
	13	Compensation o	of officers, dire	ectors, trustee	s, etc			(	<u>) . </u>		0.	<u>↓</u>								0.
	14	Other employe		•					_			╀					_			
s	15	•	, employee	benefits					4		<del></del>	4	_				-			
nse	16a	Legal fees				-		1 05/	$\dashv$		1 050	╀					+			050
ğ	þ	Accounting fe		Şī	MT 2	$\vdash$		1,050	<del>'  </del>		1,050	+	-				+		<u> </u>	050.
E E	C	Other professi	ional fees			-			$\dashv$		<del>-  </del>	$\downarrow$	KE	CE	17	FT	╮	7		
į	18	Interest Taxes				-			$\dashv$		18	ᠰ						+		
str	10	Depreciation,a	and denletin	ın					十		jo Ga	+	<del>- NO I</del>	/ 2 <sub>5</sub>	20	<u>)10</u>	Te	<del>11</del>		
Ē	20	Occupancy	ina acpicilo	· · ·			-		$\dashv$		-   -	+	_			ц <del>у</del> _	8	7		
Adr	21	Travel, confer	ences, and	meetings				_				て	OGE	EN	_	_	口员	t-		
2	22	Printing and p							T			1		-IN	<u>,                                    </u>	IT	$\top$			
ğ	23	Other expense			<b>TM</b> 3			2,323	3.	_	2,323.						$\blacksquare$		$\overline{2}$	323.
Operating and Administrative Expenses	24	Total operation																		
per		expenses. Ad	ld lines 13 t	hrough 23				3,373	3.		3,373.	<u>.</u>					$\bot$		3,	373. 317.
0	25	Contributions,	, gifts, gran	ts paid		<u> </u>		15,317	7.			$\perp$							<u>15,</u>	<u>317.</u>
	26	Total expense		ursements.													1			
	_	Add lines 24 a						18,690	<u>) - </u>		<u>3,373.</u>	4					+		<u> 18,</u>	<u>690.</u>
		Subtract_line 2						10 50	,											
		Excess of evenu				<u> </u>		19,760	<del>'  </del>		1 000	+					+-			
	l D	Net investme	nt income (	it negative, ent	ter -0-)	l l					1,828.	Ъ.								

N/A

c Adjusted net income (if negative, enter -0-)

_		0-PF (2018) CHRISTENSEN CHARITABLE	FOUNDATION, INC	23-1 End of	7364652 Page 2
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			
		Savings and temporary cash investments	292,207.	278,879.	278,879.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<del></del>
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	<del></del>		·
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts	<del> </del>		
ets	8	Inventories for sale or use			<del></del>
Assets	9	Prepaid expenses and deferred charges	-		
•		Investments - U.S. and state government obligations		22 152	22 152
		Investments - corporate stock STMT 5	0.	33,153.	33,153.
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	<del> </del>		
	40	Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis	<del> </del>	<del></del>	
	45	·			
		Other assets (describe)  Total assets (to be completed by all filers - see the			
	10		292,207.	312,032.	312,032.
_	17	Instructions. Also, see page 1, item I) Accounts payable and accrued expenses	232,2010	312,032.	<u> </u>
	18	Grants payable			
	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			<del></del> i
Ē	21	Mortgages and other notes payable			<del></del>
Ľ	I	Other liabilities (describe )			
				<del></del>	i i
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			Ī
	1	and complete lines 24 through 26, and lines 30 and 31.			
Ses	24	Unrestricted	292,207.	312,032.	-
<b>Fund Balances</b>	25	Temporarily restricted			
Ba	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
Sor	27	Capital stock, trust principal, or current funds			]
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances	292,207.	312,032.	
_	31	Total liabilities and net assets/fund balances	292,207.	312,032.	
P	art	Analysis of Changes in Net Assets or Fund E	Balances		
1		I 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	<u>292,207.</u>
2		r amount from Part I, line 27a	<u></u>	2	19,760.
3		r increases not included in line 2 (itemize)	SEE STA		65.
		lines 1, 2, and 3		4	312,032.
		eases not included in line 2 (itemize)			312 032
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30		312,032. Form <b>990-PF</b> (2018)
					FUTITI 33U-FF (2018)

 $a_i = 1$ 

	<u>ISTENSEN CHARIT</u>			I, 1	NC.		<u>3-7364</u>	1652	Page 3
Part IV Capital Gains a	and Losses for Tax on	Investment	Income	14511					
	he kind(s) of property sold (for e rehouse; or common stock, 200 s		te,	(p) H	ow acquired Purchase Donation	(c) Date a (mo., da	cquired	( <b>d)</b> Date (mo., da	
	enouse, or common stock, 200 s	SIIS. WILC CO.)		D-	Donation	(1110., 00	,,,,,,	- (11101, 00	
t NOI	JE:			<del>                                     </del>				· · · · · · · · · · · · · · · · · · ·	
C 2102					-				
d								•	
e				L				-	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				in or (loss) (f) minus (g	1))	
a .									
<u>b</u>	<del></del>			-					
d d				+					
e									
Complete only for assets showing	g gain in column (h) and owned t	by the foundation	on 12/31/69.			(I) Gains (Co			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any		C	ol. (k), but n Losses (	ot less than from col. (h	-0-) <b>or</b> ))	
a			·						
b	<del></del>								
<u>c</u>				$\rightarrow$					
<u>d</u>									
e	C If goin places	stor in Dort Line		7					
2 Capital gain net income or (net cap	ortal loss) If (loss), enter	iter in Part I, line -0- in Part I, line	7	<b>)</b>	2				
Net short-term capital gain or (los		and (6):		٦١					
If gain, also enter in Part I, line 8, of (loss), enter -0- in Part I, line 8	column (c).			<b>}</b>	3				
Part V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net	Inve	stment In	come			
For optional use by domestic private	foundations subject to the section	n 4940(a) tax on	net investment in	come.	)				
f section 4940(d)(2) applies, leave th	us nart hlank								
							ı	<del></del>	<b>च्</b>
Was the foundation liable for the sect if "Yes," the foundation doesn't qualify				riod?			Į	Yes	X No
1 Enter the appropriate amount in e				ntries.					
(a) Base period years	(b)			(c)			Diotribi	d) ition ratio	
Calendar year (or tax year beginnin	المشاركين منام المعامرة المعامرين المالا	distributions	Net value of no		able-use asse	ts (	col. (b) divid	ded by col.	(c))
2017		18,560.			281,46				<u>65940</u>
2016		18,551.			298,50				62146
2015		13,481.			317,00				$\frac{42527}{41221}$
2014 2013		13,501. 13,390.			327,52 338,26				<u>41221</u> 39585
2013		10,000			330,20	<del>* •</del>		• • •	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
2 Total of line 1, column (d)						2		. 2	<u>51419</u>
3 Average distribution ratio for the 5	5-year base period - divide the tot	al on line 2 by 5.0	), or by the numb	er of ye	ears				
the foundation has been in exister	nce if less than 5 years					3		.0!	<u>50284</u>
								0.617	004
Enter the net value of noncharitab	le-use assets for 2018 from Part	X, line 5				4		267	<u>,824.</u>
5 Multiply line 4 by line 3						5		13	<u>,467.</u>
S Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		_	18.
	,,							1 2	
7 Add lines 5 and 6						7			<u>,485.</u>
B Enter qualifying distributions from	Part XII, line 4					8		18	<u>,690.</u>
If line 8 is equal to or greater than	line 7, check the box in Part VI, I	ine 1b, and comp	lete that part usin	ıg a 1%	tax rate.				

_	990-PF (2018) CHRISTENSEN CHARITABLE FOUNDATION, INC. 23-73 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	364652 ee instru		Page 4 1S)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			_
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			18.
	of Part I, line 27b			1
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	· · ·		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
3	Add lines 1 and 2			<u> 18.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			<u> 18.</u>
6	Credits/Payments:			1
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 0.			
b	Exempt foreign organizations - tax withheld at source			ŀ
C	Tax paid with application for extension of time to file (Form 8868)  6c  0.			-
d	Backup withholding erroneously withheld 6d 0			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			18.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax			
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	ŀ		l
	managers. ► \$O.			
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 instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	A 4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T			i
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			- 1
	By language in the governing instrument, or			1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
				1
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			{
	NE			1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		<u> </u>
		Form <b>99</b> 0	)-PF	(2018)

	1 990-PF (2018) CHRISTENSEN CHARITABLE FOUNDATION, INC. 23-7364	1652		Page 5
Pa	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		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			
1.4	The books are in care of ► D.A. LIENEMANN C.P.A., P.C. Telephone no. ► (402)	435	-43	69
14	Located at P.O. BOX 81407, LINCOLN, NE			<del>"</del>
45		<u>,                                    </u>	$\overline{}$	П
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here  and enter the amount of tax-exempt interest received or accrued during the year    15	N	/A	
40			Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	40	163	
	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			
_	foreign country		1	
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		15.0	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	During the year, did the foundation (either directly or indirectly):		İ	
	(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)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?	1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			ĺ
	termination of government service, if terminating within 90 days.)			
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
	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	10		
_				
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	1-	<del> </del>	X
_	before the first day of the tax year beginning in 2018?	1c_	<del> </del> -	<u> </u>
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)):			
а	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 $\blacktriangleright$	I		
þ	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	l		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		<b> </b> -	
	statement - see instructions.) N/A	2b		<u> </u>
C	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	o 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,

**b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2018.)

had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Form **990-PF** (2018)

3b

4a

N/A

	n 990-PF (2018) CHRISTENSEN C					<u>23-73646</u>	<u> 552</u>	F	age <b>6</b>
Pa	art VII-B Statements Regarding Activate	vities for Which	n Form 4720 May	Be Req	uired (contini	ued)			
	During the year, did the foundation pay or incur any a							Yes	No
	(1) Carry on propaganda, or otherwise attempt to infl					s X No	İ		ľ
•	(2) Influence the outcome of any specific public elect	tion (see section 4955)	); or to carry on, directly or	r indirectly,					
	any voter registration drive?					s X No			
	(3) Provide a grant to an individual for travel, study, or				Ye	s X No			ļ
	(4) Provide a grant to an organization other than a ch	naritable, etc., organiza	tion described in section						
	4945(d)(4)(A)? See instructions				Ye	s X No	ŀ		l
	(5) Provide for any purpose other than religious, cha	rıtable, scientific, litera	ry, or educational purpose	es, or for					
	the prevention of cruelty to children or animals?				Ye	s X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	sactions fail to qualify i	under the exceptions desci	ribed in Re	gulations	_			
	section 53.4945 or in a current notice regarding disas	iter assistance? See in	structions			N/A	5b		
	Organizations relying on a current notice regarding dis	saster assistance, chec	ck here					.	1
C	If the answer is "Yes" to question 5a(4), does the foun	dation claim exemptio	n from the tax because it n	naintained	_				
	expenditure responsibility for the grant?			N/A	Ye	s 🔲 No			ļ
	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				1		- 1
	a personal benefit contract?				☐ Ye	s X No			
b	Did the foundation, during the year, pay premiums, di	rectly or indirectly, on	a personal benefit contract	t?		ľ	6b		X
	If "Yes" to 6b, file Form 8870.		•						$\overline{}$
	At any time during the tax year, was the foundation a	party to a prohibited ta	x shelter transaction?		☐ Ye	s X No			i
	o If "Yes," did the foundation receive any proceeds or ha			12		N/A	7b		
	Is the foundation subject to the section 4960 tax on pa	-							
	excess parachute payment(s) during the year?	aymoni(a) or mare the	• 1,000,000 n. 10111a11014		□ Ye	s X No			1
	art VIII Information About Officers,	Directors True	stees Foundation	Manag					
	Paid Employees, and Contr	actors			, o. o, g	•			
L	List all officers, directors, trustees, and founda	ation managers and	d their compensation.						
			(b) Title, and avera		Compensation	(d) Contributions to employee benefit plans and deferred	T (	e) Expe	enșe
	(a) Name and address		hours per week devo	oted	(If not paid, enter -0-)	and deferred compensation	ac	ccount, allowar	other
R.	IAN CHRISTENSEN		PRESIDENT/	TREAS					
	40 ADAMS STREET				OILLI				
	NCOLN, NE 68521		0.50		0.	0.			0.
	CHARD CHRISTENSEN		VICE-PRESI	יייאס			+-		
	01 DEVONSHIRE DRIVE		-VICE INDE					-	
	NCOLN, NE 68506		0.50		0.	0.			0.
	ANN KEMIST		DIRECTOR	<del></del>	<u> </u>	<u> </u>	<del>'</del>		<u> </u>
	5 BROOKWOOD ROAD		DIRECTOR						
	ODSIDE, CA 94062		0.25		0.	0.			0.
	L LIENEMANN, JR.		SECRETARY		0.		<del>'</del>		<u>U.</u>
			_SECKETAKI						
	21 SUMNER STREET NCOLN, NE 68506		0.50		0.	0.			Λ
	NCOLN, NE 68506  Compensation of five highest-paid employees	(other than those i		none ente		<u> </u>	<u></u>		<u>0.</u>
	Compensation of five highest-paid employees	tomer man mose	(b) Title, and avera		. HOHE.	(d) Contributions to	1	e) Exp	ense
	(a) Name and address of each employee paid moi	re than \$50,000	hours per week	(c)	Compensation	(d) Contributions to employee benefit plans and deferred	ac	count,	other
	MONT		devoted to positio	<del>)  </del>		compensation	+	allowar	ices
	NONE		<del>_</del>						
							<del> </del>		
			_	ļ					
			<del> </del>				<del> </del>		
		· · · · · · · · · · · · · · · · · · ·	_						
			_						
							↓		
			_	İ					
`ota	al number of other employees paid over \$50,000					▶ T			0

Form **990-PF** (2018)

Part VIII Information About Officers. Directors. Trustees. Four		/364652 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	idation Managers, riigniy	
3 Five highest-paid independent contractors for professional services. If none, e	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers	tatistical information such as the produced, etc.	Expenses
1 N/A		
2		
3		-
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax yea	r on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	<b></b>	0.

CHRISTENSEN CHARITABLE FOUNDATION, INC.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<u> </u>
а	Average monthly fair market value of securities	1a	2,763.
b	Average of monthly cash balances	1b	2,763. 284,061.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	286,824.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	286,824.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 6	4	19,000.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	267,824.
6	Minimum investment return. Enter 5% of line 5	6	13,391.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certain	
	foreign organizations, check here 🕨 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	13,391.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	18.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,373.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	13,373.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	13,373.
ГР	art XII Qualifying Distributions (see instructions)		
느	are zero		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	18,690.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	18,690.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	18.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,672.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for th	e section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

	•	(a) Corpus	(b) Years prior to 2017	<b>(c)</b> 2017	(d) 2018
1	Distributable amount for 2018 from Part XI,	Оограз	Tears prior to 2017	2017	2010
١	line 7				13,373.
2	Undistributed income, if any, as of the end of 2018				13,373.
	a Enter amount for 2017 only			0.	
	Total for prior years:				
			0.		
3	Excess distributions carryover, if any, to 2018:			·	
	a From 2013				
	<b>b</b> From 2014				
	c From 2015				
	d From 2016 3,626.				
	e From 2017 4,487.				
	f Total of lines 3a through e	8,113.			
4	Qualifying distributions for 2018 from				
	Part XII, line 4: ►\$ 18,690.				
	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				13,373.
	e Remaining amount distributed out of corpus	5,317.			
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:				
	& Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,430.			
	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			<del></del>	0.
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election	_			
	may be required - see instructions)	0.			
ğ	Excess distributions carryover from 2013	0.			
c	not applied on line 5 or line 7				
J	Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	13,430.			
10	Analysis of line 9:	13,430.			
	a Excess from 2014	ł			
	b Excess from 2015				
	c Excess from 2016 3,626.				
	d Excess from 2017 4,487.				
	e Excess from 2018 5, 317.				

Form 990-PF (2018) CHRISTE	NSEN CHARIT	ABLE FOUNDA	TION, INC.	<u>23-73</u>	64652 Page 10
Part XIV   Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
<ul> <li>foundation, and the ruling is effective for</li> </ul>	r 2018, enter the date of t	he ruling	▶ ∟		
<b>b</b> Check box to indicate whether the found		g foundation described i		4942(j)(3) or49	42( <sub>1</sub> )(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		/ <u>-</u> .
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	1			· /	
each year listed					
<b>b</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					<u></u>
for active conduct of exempt activities.					
Subtract line 2d from line 2c			•		
3 Complete 3a, b, or c for the					
alternative test relied upon:  a "Assets" alternative test - enter:					
(1) Value of all assets	,				
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
<b>b</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,	1				
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					-
and 5 or more exempt					
organizations as provided in					
section 4942/j)(3)(B)(III)			<del> </del>		
(3) Largest amount of support from an exempt organization					
(4) Grøss investment income		· •=·		<del> </del>	
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during			ii tile loullautoli	111aa <del>40,000 o</del> 1 1110	ne in assets
<ul> <li>Information Regarding Foundation</li> <li>List any managers of the foundation when the foundation is a contraction of the foundation of the foundation when the foundation is a contraction.</li> </ul>	•	than 20% of the total cont	ributions received by the	foundation before the clos	o of any tay
year (but only if they have contributed i			indutions received by the	Touridation before the clos	be of ally tax
NONE	· · · · · · · · · · · · · · · · · ·	(-,,-,,			
<b>b</b> List any managers of the foundation where	no own 10% or more of th	e stock of a corporation	(or an equally large porty	on of the ownership of a or	ortnarchin or
other entity) of which the foundation ha			(or all equally large portion	on or the ownership of a pe	arther ship of
NONE	· ·				
	ion Cront Cift Loon	Scholarship etc. Dr			
2 Information Regarding Contribut Check here ► X if the foundation of				not account uncollected requi	acte for funde. If
the foundation makes gifts, grants, etc.	to individuals or organiz	io preselecteu chamable ations under other condit	ions complete items 2a	h c and d	esis ior iulius. II
a The name, address, and telephone num	<del></del>				
a The name, address, and telephone num	inei oi eiliali audiess oi li	ie person to whom applic	ations should be addres	Seu.	
<b>b</b> The form in which applications should	he submitted and informati	tion and materials they st	nould include.		
The form in which applications should	TO SUDMINITED AND INITIAL	non and materials they Si	างขณ แเงเนนธ.		
c Any submission deadlines:					
C Ally Submission deadilites.					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields.	kinds of institutions, or o	other factors:	
		,			

Total

# Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)		
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income		
1 Program service revenue:	code	Amount	code	Alliount			
<u> </u>	-		<del></del>				
b			-				
<u> </u>			+		<del></del>		
d	-	<del> </del>	+		<del></del>		
e							
g Fees and contracts from government agencies							
2 Membership dues and assessments					<del></del> -		
3 Interest on savings and temporary cash investments			14	5,201.	· -		
4 Dividends and interest from securities	<del></del>		+	3,201			
5 Net rental income or (loss) from real estate:			<u> </u>				
a Debt-financed property					· · · · · · · · · · · · · · · · · · ·		
b Not debt-financed property							
6 Net rental income or (loss) from personal property							
7 Other investment income		······································					
8 Gain or (loss) from sales of assets other than inventory				,			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
b							
C		<b>.</b>	$\perp$				
d	-						
e	-			F 201			
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	U	) •   ·	5,201.			
13 Total. Add line 12, columns (b), (d), and (e)				13	5,201		
(See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities to	the Acco	mplishment of I	Exemp	t Purposes			

e No ▼	the foundation's exempt purposes (other than by providing funds for such purposes).
+	
	<del></del>

# 8) CHRISTENSEN CHARITABLE FOUNDATION, INC. 23-7364652 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2018) Part XVII In

۱'		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	· · ·										
	(1) Ca:	sh							1a(1)		X
(2) Other assets											<u>X</u>
b Other transactions:											
(1) Sales of assets to a noncharitable exempt organization											X
· ·									1b(2)		X
(3) Rental of facilities, equipment, or other assets											Х
	(4) Re	imbursement arrangements							1b(4)		X
a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Remail of facilities, equipment, or other assets (4) Remailment arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations 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 go or services grown by the regoriting foundation. If the foundation develoed less than fair market value in any transaction or sharing arrangem column (d) the value of the goods, other assets, or services received.  1) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of wanders, transactions  N/A  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (other than section 501(c) (d)) or in section 52??  b If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relative for trustee (c) Title  Printfyle preparer's name (c) Title  Printfyle preparer's name (c) Title  Printfyle preparer's name (c) Title  Printfyle preparer's name (c) Title  Printfyle preparer's name (c) Title  Printfyle preparer's name (c) Title								1b(5)		Х	
	• •	<u>-</u>	mbership or fundrais	uno solicitatio	ns				1b(6)		X
c	· · ·										X
	-						wave chow the fair i	market value of the goods of	her acc	ete	
u		**		-			•			C13,	
						man iaii market vaic	ic in any transaction	i or snaring arrangement, sn	OW III		
	1	···		•		t organization	(4) December				
1,	ine no	(b) Amount involved	(c) Name of		CACITIP	t organization	(u) Description	n of transfers, transactions, and si	naring an	angeme	nts
				N/A				<del> </del>			
						<del></del>		<del></del>			
	-										
2a	is the fo	oundation directly or indirect	tly affiliated with, or re	elated to, one	or mor	e tax-exempt organı	zations described		_		_
	ın secti	on 501(c) (other than section	n 501(c)(3)) or in sec	ction 527?					Yes	X	] No
b	If "Yes,"	complete the following sche	edule.								
		(a) Name of orga	anization		<b>(b)</b> Ty	pe of organization		(c) Description of relationship	ip		
		N/A									
								·			
			<del>-</del>		<del>                                     </del>						
					<del> </del>						
	Line	der nenalties of periury. I declare t	that I have examined this	return includin	o accom	nanving schedules and	statements and to the	hest of my knowledge			
ei,								May	the IRS o	liscuss t	:his er
Jıږ	re	10.00					Pora	show	u pelow	See ins	str
		w Chi					· <del></del>	∐ Yes	_	J No ∣	
		<del>- ,</del>					T =	Obert Control			
					signature		Date	. —			
_							110 -	self- employed			
Pa	id	JR.		Da. Li	<u>uu</u>	~~~h.	10-31-19 PO		196	<u>803</u>	
Pr	epare	Firm's name D.A	. LIENEMA	NN C.P	.A.	, P.C.		Firm's EIN ► 47-06			
Us	e Onl		·— <del>-</del>	· · · <del>-</del>		-			-		
		Firm's address ▶ 13	33 PLIIM C	ጥጸ፰፰ጥ			<u></u>				
			NCOLN, NE					Phone no. (402)4	35_	126	۵
			HOOTH' INT	00302		<del></del>	<del> </del>				
								For	m yyl	/-rr	(2018)

## 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

2018

Name of the organization

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

ĭ	CHRISTENSEN CHARITABLE FOUNDATION, INC.	<u> 23-7364652                                   </u>
Organization type (chec		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
· · · · · · · · · · · · · · · · · · ·		lle See instructions.
-		· · · · · · · · · · · · · · · · · · ·
Special Rules	ers of:  Section:  rm 990 or 990-EZ  501(c)( ) (enter number) organization  4947(a)(1) nonexempt charitable trust not treated as a private foundation  527 political organization  3527 political organization  4947(a)(1) nonexempt private foundation  4947(a)(1) nonexempt charitable trust treated as a private foundation  501(c)(3) taxable private foundation  eck if your organization is covered by the General Rule or a Special Rule.  the: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.  eneral Rule  Therefore The General Rule or a Special Rule and a Special Rule See instructions.  Interval Rule  Therefore There is a special Rule or a Special Rule or a Special Rule and a Special Rule See instructions.	
sections 509(a) any one contrib	a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, butor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amou	or 16b, and that received from
year, total contr prevention of cr	tributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educ	ational purposes, or for the
year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively		ore than \$1,000. If this box i, charitable, etc., received <i>nonexclusively</i>
but it must answer "No"	on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form	· ·

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

Name of organization

Employer identification number

## CHRISTENSEN CHARITABLE FOUNDATION, INC.

23-7364652

CITICE	TEMBER CHARTIADES TOURDATION, INC.	4-	7304032
Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u> ,	RICHARD CHRISTENSEN  9801 HOLLOW TREE DRIVE  LINCOLN, NE 68512	\$33,249.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

**Employer identification number** 

#### CHRISTENSEN CHARITABLE FOUNDATION, INC.

23-7364652

Part II	Noncash Property (see instructions) Use duplicate copies of Part I	I 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	300 SHARES GENESEE & WYOMING, INC. COMMON STOCK		
		\$33,249.	09/05/19
(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

Name of organization

Employer identification number

CHRIS'	<u> TENSEN CHARITABLE FOUND</u>	ATION, INC.			23-7364652				
Part III	Exclusively religious, charitable, etc., contribute from any one contributor. Complete columns (a)	through (e) and the following line e	entry For or	rganizations					
	completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 c	or less for the	e year (Enterthis info onc	e)►\$				
(a) No.	Ose duplicate copies of Part III if additional	space is fleeded.			<del></del>				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held				
		<del></del>							
•		(e) Transfer of g	<u> </u>						
	(a) manoier or give								
	Transferee's name, address, ar	nd ZIP + 4	Re	lationship of tra	nsferor to transferee				
(=) N=			T						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held				
Part I									
•		(a) Turneton of a	:0		<del></del>				
		(e) Transfer of g	iπ						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(a) No. from				4.0.5					
Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held				
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	(a) Tennofou of cita								
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee						
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FORM 990-PF INTEREST ON SAVI	NGS AND T	EMPORARY	CASH I	NVESTMENTS	STATEMENT	1
SOURCE	RE	(A) REVENUE PER BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
CORNHUSKER BANK MORGAN STANLEY	<u></u>	1,285. 3,916.		1,285. 3,916.		
TOTAL TO PART I, LINE 3		5,201.		5,201.		
FORM 990-PF	ACCOUN	ring fee	S		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOK	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM		
ACCOUNTING SERVICES	1,05	0.	1,050.	· .	1,0	50.
TO FORM 990-PF, PG 1, LN 16B	1,05	0.	1,050.		1,0	50.
FORM 990-PF	OTHER	EXPENSE	S		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOK	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCON		
INVESTMENT ACCOUNT FEES PUBLIC RELATIONS OFFICE EXPENSE	12 2,18 2	3.	120. 2,183. 20.		120. 2,183. 20.	
TO FORM 990-PF, PG 1, LN 23	2,32	3.	2,323.		2,3	23.
FORM 990-PF OTHER INCREASES	IN NET A	SSETS OR	FUND E	BALANCES	STATEMENT	4
DESCRIPTION					AMOUNT	
UNREALIZED LOSSES ON INVESTME	NTS CARRI	ED AT MA	RKET VA	LUE		65.
	I, LINE 3					65.

FORM 990-PF CORPORATE STOC	K	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKE	r
MORGAN STANLEY - CORPORATE STOCK	33,153.	33,1	53.
TOTAL TO FORM 990-PF, PART II, LINE 10B	33,153.	33,1	53.

FORM 990-PF CASH DEEMED CHARITABLE EXPLANATION STATEMENT STATEMENT 6 PART X, LINE 4

BASED ON THE FOUNDATION'S PROJECTED CONTRIBUTIONS AND OPERATING EXPENSES, THE FOUNDATION HAS SET ASIDE CASH FOR CHARITABLE ACTIVITIES IN THE AMOUNT OF \$19,000.