






For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation Acklie Charitable Foundation		A Employer identification number 36-3662965	
% HALLEY KRUSE			
Number and street (or P.O. box number if mail is not delivered to street address) 400 NW 56th Street	Room/suite	B Telephone number (see instructions) (402) 475-9521	
City or town, state or province, country, and ZIP or foreign postal code Lincoln, NE 68528		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 225,594,055	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	4,878,925	4,844,065		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,343,457			
	b Gross sales price for all assets on line 6a 19,369,792				
	7 Capital gain net income (from Part IV, line 2) . . .		2,343,457		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 344,842	344,842		
	12 Total. Add lines 1 through 11	7,567,224	7,532,364		
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	4,800	4,800		
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 13,770	6,885	0	6,885
	c Other professional fees (attach schedule)	 682,030	682,030		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 280,200	96,334		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 76,502	76,421		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,057,302	866,470	0	6,885
	25 Contributions, gifts, grants paid	12,691,166			12,691,166
	26 Total expenses and disbursements. Add lines 24 and 25	13,748,468	866,470	0	12,698,051
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-6,181,244			
	b Net investment income (if negative, enter -0-)		6,665,894		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	46,414	58,663	58,663
	2 Savings and temporary cash investments	5,987,894	1,329,662	1,329,662
	3 Accounts receivable ▶ <u>3,044</u>			
	Less: allowance for doubtful accounts ▶ _____	3,044	3,044	3,044
	4 Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	103,378,212	100,258,032	154,308,598
	c Investments—corporate bonds (attach schedule)	28,034,567	29,007,485	27,650,117
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	38,666,710	39,228,389	42,243,971	
14 Land, buildings, and equipment: basis ▶ _____				
Less: accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	176,116,841	169,885,275	225,594,055	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.		
24 Net assets without donor restrictions		176,116,841	169,885,275	
25 Net assets with donor restrictions				
Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)		176,116,841	169,885,275	
30 Total liabilities and net assets/fund balances (see instructions) .		176,116,841	169,885,275	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	176,116,841
2 Enter amount from Part I, line 27a	2	-6,181,244
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	169,935,597
5 Decreases not included in line 2 (itemize) ▶ _____	5	50,322
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	169,885,275

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a UBATCO & CO - ST		P		
b UBATCO & CO - LT		P		
c UBATCO & CO - LT		P		
d CAPITAL GAIN DISTRIBUTIONS		P		
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,623,687		1,768,155	-144,468
b 17,474,530		14,995,238	2,493,318
c 248,686		276,968	-28,282
d 22,889			22,889
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-144,468
b			2,479,292
c			-28,282
d			22,889
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,343,457
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	92,656
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	92,656
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	92,656
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	169,900
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	169,900
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2221 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	77,244
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax 77,244 Refunded	11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. (2) On foundation managers.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>HALLEY KRUSE</u> Telephone no. ▶ <u>(402) 475-9521</u>			

Located at ▶ 400 NW 56TH STREET LINCOLN NEZIP+4 ▶ 68528

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		
c	Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
d	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 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?.	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?.	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?.	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b		
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If "Yes" to 6b, file Form 8870.	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?.	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?.	8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000. <input type="checkbox"/>				

Part VII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part VIII-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part VIII-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	236,889,955
b	Average of monthly cash balances.	1b	4,256,378
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	241,146,333
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	241,146,333
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	3,617,195
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	237,529,138
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	11,876,457

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6.	1	11,876,457
2a	Tax on investment income for 2022 from Part V, line 5.	2a	92,656
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	92,656
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	11,783,801
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	11,783,801
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	11,783,801

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	12,698,051
b	Program-related investments—total from Part VIII-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	12,698,051

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				11,783,801
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 2020, 2019, 2018		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.	954,419			
b From 2018.				
c From 2019.	1,971,001			
d From 2020.	882,390			
e From 2021.	1,048,899			
f Total of lines 3a through e.	4,856,709			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>12,698,051</u>				
a Applied to 2021, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount.				11,783,801
e Remaining amount distributed out of corpus	914,250			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,770,959			
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.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				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).				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions).	954,419			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a.	4,816,540			
10 Analysis of line 9:				
a Excess from 2018.				
b Excess from 2019.	1,971,001			
c Excess from 2020.	882,390			
d Excess from 2021.	1,048,899			
e Excess from 2022.	914,250			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

Holly Ostergard President
400 NW 56th Street
Lincoln, NE 68528
(402) 475-9521

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHMENT 20

c Any submission deadlines:

SEE ATTACHMENT 20

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

SEE ATTACHMENT 20

Part XIV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT 21 VARIOUS VARIOUS, NE 68528			VARIOUS	12,691,166
Total ► 3a				
b <i>Approved for future payment</i> SEE ATTACHMENT 22 VARIOUS VARIOUS, NE 68528			VARIOUS	0
Total ► 3b				1,017,000

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
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 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 See Additional Data Table				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e)				
13 Total. Add line 12, columns (b), (d), and (e).				
	-2,404		7,553,488	16,140
		13		7,567,224

[illegible]

Part XVI

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)	No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a 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)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2023-05-10	*****	May the IRS discuss this return with the preparer shown
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May the IRS discuss this return with the preparer shown below?

See instructions. ☐ Yes ☐ No

Paid Preparer Use Only	Pamela S Sheets		2023-05-03		
	Firm's name ▶ Labenz & Associates LLC				Firm's EIN ▶

Lincoln, NE 68520

Form 990PF Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HOLLY ACKLIE OSTERGARD	PRESIDENT 0.0	0	0	0
7001 STEVENS RIDGE ROAD LINCOLN, NE 68516				
PHYLLIS A ACKLIE	SECRETARY 0.0	0	0	0
No 2106 The Brittany 4021 Gulf Shore Boulevard North Naples, FL 34103				
TONN OSTERGARD	TREASURER 0.0	0	0	0
7001 STEVENS RIDGE ROAD LINCOLN, NE 68516				
JEFF SCHUMACHER	DIRECTOR 0.0	0	0	0
PO BOX 83246 LINCOLN, NE 68501				
HALLEY KRUSE	VICE PRESIDENT 0.0	0	0	0
2200 WOODSDALE BOULEVARD LINCOLN, NE 68502				

Form 990PF Part XV-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions.)
11 Other revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a TAX EXEMPT INTEREST					16,140
b NON DIVIDEND DISTRIBUTIONS				18,720	
c RETIREMENT DISTRIBUTION					
d FEDERAL TAX REFUND					
e MISCELLANEOUS INCOME					
f ENTERPRISE PROD PTSP-DIVIDEND INCOME			14	24	
g ENTERPRSIE PROD PTSP-SEC. 1231 INCOME			18	-85	
h ENERGY TRANSFER LP-ORDINARY LOSS	900003	-2,404			
i ENERGY TRANSFER LP-INTEREST INCOME			14	48	
j ENERGY TRANSFER LP-DIVIDEND INCOME			14	2,176	
k ENERGY TRANSFER LP-ST CAP GAIN INCOME			18	47	
l ENERGY TRANSFER LP-LT CAP GAIN INCOME			18	128	
m ENERGY TRANSFER LP-SEC. 1231 INCOME			18	5	
n WHITETAIL SLAB FUND I PTSP-INTEREST INCOME			14	111,912	
o WHITETAIL SLAB FUND I PTSP-ST CAP GAIN INCOME			18	218	
p WHITETAIL SLAB FUND I PTSP-LT CAP GAIN INCOME			18	3,630	
q WHITETAIL SLAB FUND I PTSP-TAX EXEMPT INCOME					
r WHITETAIL SLAB FUND III PTSP-INTEREST INCOME			14	202,577	
s WHITETAIL SLAB FUND III PTSP-ST CAP GAIN INCOME			18	10,068	
t WHITETAIL SLAB FUND III PTSP-ST CAP GAIN INCOME			18	16,498	

TY 2022 Accounting Fees Schedule**Name:** Acklie Charitable Foundation**EIN:** 36-3662965

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	13,770	6,885		6,885

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93491131027373
TY 2022 All Other Program Related Investments Schedule			
Name: Acklie Charitable Foundation			
EIN: 36-3662965			
All Other Program Related Investments Schedule			
Category			Amount
NONE			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 Depreciation Schedule

Name: Acklie Charitable Foundation

EIN: 36-3662965

TY 2022 Investments Corporate Bonds Schedule

Name: Acklie Charitable Foundation

EIN: 36-3662965

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	29,007,485	27,650,117

TY 2022 Investments Corporate Stock Schedule**Name:** Acklie Charitable Foundation**EIN:** 36-3662965**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	100,258,032	154,308,598

TY 2022 Investments - Other Schedule**Name:** Acklie Charitable Foundation**EIN:** 36-3662965**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	27,245,984	29,810,005
TAX EXEMPT BONDS	AT COST	1,040,001	1,089,301
ENTERPRISE PTNRS PTP LOSS C/F	AT COST	108,004	108,004
ENERGY TRAN PTNRS PTP LOSS C/F	AT COST	118,273	118,273
MASTER LIMITED PARTNERSHIPS		164,534	440,388
WHITETAIL ROCK SLAB FUNDS		10,551,593	10,678,000

TY 2022 Other Decreases Schedule

Name: Acklie Charitable Foundation
EIN: 36-3662965

Description	Amount
PY NONDIVIDEND DISTRIBUTION	50,322

TY 2022 Other Expenses Schedule**Name:** Acklie Charitable Foundation**EIN:** 36-3662965**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	210	210		
BOND AMORTIZATION	55,388	55,388		
ENTERPRISE PROD PTSP-NON DED	30			
ENERGY TRANS PTSP-NON DED EXP	51			
WHITETAIL FUND I PTSP-EXPENSES	3,141	3,141		
WHITETAIL FUND III PTSP-EXP	5,742	5,742		
MANAGEMENT FEES	10,600	10,600		
CONFERENCE,CONVENTION,MEETING				
CONSULTANT FEE				
MISCELLANEOUS FEES/DUES	1,340	1,340		

TY 2022 Other Income Schedule

Name: Acklie Charitable Foundation

EIN: 36-3662965

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
990-PF Federal Tax Refund			
Miscellaneous income			
Enterprise Prod Ptsp-Dividend income	24	24	
Enterprise Prod Ptsp-Sec. 1231 income	-85	-85	
Whitetail Fund I Ptsp-Interest income	111,912	111,912	
Whitetail Fund I Ptsp-ST cap gain income	218	218	
Whitetail Fund I Ptsp-LT cap gain income	3,630	3,630	
Whitetail Fund I Ptsp-Tax exempt income			
Whitetail Fund III Ptsp-Interest income	202,577	202,577	
Whitetail Fund III Ptsp-ST cap gain inc	10,068	10,068	
Whitetail Fund III Ptsp-LT cap gain inc	16,498	16,498	
Whitetail Fund III Ptsp-Tax exempt inc			
Energy Transfer LP-Ordinary income	-2,404	-2,404	
Energy Transfer LP-interest income	48	48	
Energy Transfer LP-Dividend income	2,176	2,176	
Energy Transfer LP-Sec 1231 income	5	5	
Energy Transfer LP-ST cap gain inc	47	47	
Energy Transfer LP-LT cap gain inc	128	128	

TY 2022 Other Professional Fees Schedule**Name:** Acklie Charitable Foundation**EIN:** 36-3662965

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES	682,030	682,030		

TY 2022 Taxes Schedule**Name:** Acklie Charitable Foundation**EIN:** 36-3662965**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENTS	183,866			
FOREIGN TAX PAYMENTS	96,334	96,334		

Acklie Charitable Foundation**EIN: 36-3662965****Form 990-PF****12/31/2022****Part XIV, Question 3**

Date	Organization	Address	Amount	Total Amount
12/16/2022	Asian Community and Cultural Center	Lincoln, NE	30,000	30,000
12/16/2022	Big Brothers Big Sisters Lincoln	Lincoln, NE	40,000	40,000
12/16/2022	Boy Scouts of America, Cornhusker Council	Lincoln, NE	25,000	25,000
01/05/2022	Boys & Girls Clubs of Lincoln/Lancaster County	Lincoln, NE	100,000	100,000
09/22/2022	Brain Injury Association of Nebraska, Inc.	Lincoln, NE	20,000	20,000
03/11/2022	Bridge Behavioral Health, The	Lincoln, NE	12,000	12,000
01/05/2022	Bright Lights	Lincoln, NE	5,000	5,000
6/21/2022	Bryan Foundation	Lincoln, NE	100,000	100,000
06/28/2022	Cause Collective	Lincoln, NE	5,925	5,925
7/20/2022	Cedars Home for Children Foundation	Lincoln, NE	2,000	2,000
8/16/2022	Celebrating Nebraska Statehood	Lincoln, NE	20,000	20,000
06/28/2022	Center for Legal Immigration Assistance	Lincoln, NE	25,000	25,000
12/19/2022	CenterPointe - General Operating Support	Lincoln, NE	75,000	75,000
01/05/2022	Central Community College Foundation	Columbus, NE	34,000	34,000
12/16/2022	Children's Hospital & Medical Center Foundation	Omaha, NE	50,000	50,000
03/11/2022	City Impact	Lincoln, NE	30,000	30,000
01/05/2022	Civic Nebraska	Lincoln, NE	35,000	35,000
09/22/2022	Columbus Community Hospital	Columbus, NE	100,000	100,000
01/05/2022	Community Action Partnership of Lancaster & Saunders Co.	Lincoln, NE	150,000	
06/28/2022	Community Action Partnership of Lancaster & Saunders Co.	Lincoln, NE	35,000	185,000
09/21/2022	Council of Independent Nebraska Colleges Foundation	Omaha, NE	13,000	13,000
7/20/2022	First Plymouth Congregational Church	Lincoln, NE	20,000	
12/27/2022	First Plymouth Congregational Church	Lincoln, NE	21,000	41,000
01/05/2022	Food Bank of Lincoln	Lincoln, NE	100,000	
12/19/2022	Food Bank of Lincoln		100,000	200,000
09/22/2022	Foundation for Lincoln Public Schools	Lincoln, NE	1,000,000	1,000,000
09/21/2022	Girl Scouts Spirit of Nebraska	Lincoln, NE	5,000	5,000
03/11/2022	Girls Incorporated of Omaha dba Girls Inc. of Lincoln	Omaha, NE	30,000	30,000
09/21/2022	Good Neighbor Community Center	Lincoln, NE	30,000	30,000
12/20/2022	Gothenburg Early Childhood Learning Coalition	Gothenburg, NE	333,000	333,000
03/11/2022	Heartland Bike Share	Omaha, NE	25,000	25,000
3/30/2022	Junior League of Lincoln	Lincoln, NE	7,000	7,000
03/11/2022	Kimball Hospital Foundation	Kimball, NE	50,000	50,000
5/12/2022	Knights of Aksarben Foundation	Omaha, NE	25,000	25,000
06/28/2022	Leadership Lincoln	Lincoln, NE	20,000	20,000
12/16/2022	Legal Aid	Lincoln, NE	40,000	40,000
8/16/2022	Lighthouse	Lincoln, NE	2,500	2,500
06/28/2022	Lincoln Arts Council	Lincoln, NE	15,000	15,000
09/21/2022	Lincoln Children's Museum	Lincoln, NE	10,000	10,000
7/29/2022	Lincoln Community Foundation	Lincoln, NE	10,000	
8/29/2022	Lincoln Community Foundation	Lincoln, NE	10,000	
01/05/2022	Lincoln Community Foundation	Lincoln, NE	60,000	
06/24/2022	Lincoln Community Foundation	Lincoln, NE	5,000	
10/11/2022	Lincoln Community Foundation	Lincoln, NE	13,000	
10/12/2022	Lincoln Community Foundation	Lincoln, NE	10,000	
12/16/2022	Lincoln Community Foundation	Lincoln, NE	10,000	
4/8/2022	Lincoln Community Foundation	Lincoln, NE	5,000	
6/1/2022	Lincoln Community Foundation	Lincoln, NE	4,000	
12/16/2022	Lincoln Community Foundation	Lincoln, NE	50,000	177,000
12/16/2022	Lincoln Literacy Council	Lincoln, NE	25,000	25,000

Date	Organization	Address	Amount	Total Amount
8/16/2022	Lincoln Parks Foundation	Lincoln, NE	25,000	
8/16/2022	Lincoln Parks Foundation	Lincoln, NE	2,500	27,500
01/05/2022	Madonna Foundation	Lincoln, NE	1,000,000	1,000,000
09/21/2022	Malone Community Center	Lincoln, NE	62,000	62,000
12/20/2022	National Audubon Society, Inc.	Omaha, NE	333,000	333,000
12/16/2022	Nebraska Appleseed	Lincoln, NE	30,000	30,000
01/05/2022	Nebraska Association of Former State Legislators	Lincoln, NE	100,000	100,000
12/16/2022	Nebraska Children's Home Society	Omaha, NE	15,000	15,000
10/25/2022	Nebraska Game and Parks Commission	Waverly, NE	664,000	664,000
12/16/2022	Nebraska Humanities Council	Lincoln, NE	6,300	6,300
12/20/2022	Nebraska Journalism Trust	Omaha, NE	16,650	16,650
12/16/2022	Nebraska Lawyers Foundation	Lincoln, NE	15,000	15,000
12/16/2022	Nebraska Press Association Foundation	Lincoln, NE	19,000	19,000
6/7/2022	Nebraska State Historical Society Foundation	Lincoln, NE	100,000	
09/21/2022	Nebraska State Historical Society Foundation	Lincoln, NE	100,000	200,000
5/5/2022	Nebraska Vietnam Veterans Memorial Foundation	Omaha, NE	50,000	50,000
12/27/2022	Nebraska Wesleyan University	Lincoln, NE	250,000	250,000
01/05/2022	Norfolk Area YMCA	Norfolk, NE	10,000	10,000
03/11/2022	Norfolk Art Center	Norfolk, NE	15,000	15,000
03/11/2022	North Platte Community College Foundation	North Platte, NE	25,000	
12/15/2022	North Platte Community College Foundation	North Platte, NE	5,400	30,400
01/05/2022	Northeast Community College Foundation	Norfolk, NE	1,000,000	1,000,000
5/5/2022	Operation Safe Harbor, c/o Heartland Bible Church	Lincoln, NE	25,000	25,000
5/5/2022	Partnership for a Healthy Lincoln	Lincoln, NE	5,000	5,000
12/19/2022	People's City Mission	Lincoln, NE	50,000	50,000
09/21/2022	Rabble Mill	Lincoln, NE	100,000	100,000
06/28/2022	Scholarship America	Minneapolis, MN	77,000	77,000
09/21/2022	Seward Changing The Game	Seward, NE	200,000	200,000
03/11/2022	Sheldon Art Association	Lincoln, NE	10,000	10,000
09/21/2022	Solidago Conservancy	Lincoln, NE	100,000	100,000
6/30/2022	Southeast Community College Educational Foundation	Lincoln, NE	13,075	
8/16/2022	Southeast Community College Educational Foundation	Lincoln, NE	175,598	
8/16/2022	Southeast Community College Educational Foundation	Lincoln, NE	101,103	289,776
3/30/2022	Southeast Nebraska Youth for Christ	Lincoln, NE	10,000	10,000
03/11/2022	Southern Heights Food Forest	Lincoln, NE	1,000	1,000
12/16/2022	Spring Creek Prairie Audubon	Denton, NE	5,000	5,000
12/19/2022	St. Elizabeth Foundation	Lincoln, NE	150,000	150,000
7/20/2022	Susan La Flesche Picotte Center	Walthill, NE	100,000	100,000
12/19/2022	Tabitha, Inc.	Lincoln, NE	100,000	100,000
9/30/2022	TeamMates Mentoring Program	Lincoln, NE	25,000	25,000
10/12/2022	The Community Foundation of Middle Tennessee	Nashville, TN	40,000	40,000
03/11/2022	United Way of Lincoln and Lancaster County NE	Lincoln, NE	15,000	
06/28/2022	United Way of Lincoln and Lancaster County NE	Lincoln, NE	20,000	35,000
5/12/2022	University of Nebraska Foundation	Lincoln, NE	5,000	
01/05/2022	University of Nebraska Foundation - Law School	Lincoln, NE	500,000	
06/29/2022	University of Nebraska Foundation - Law School	Lincoln, NE	10,000	
12/20/2022	University of Nebraska Foundation - Husker Athletic	Lincoln, NE	1,000,000	
01/05/2022	University of Nebraska Foundation - Husker Athletic	Lincoln, NE	1,000,000	
12/20/2022	University of Nebraska Foundation - College of Engineering	Lincoln, NE	2,000,000	4,515,000
12/16/2022	Visionary Youth	Lincoln, NE	27,000	27,000
09/21/2022	We Can Do This	Lincoln, NE	20,115	20,115
06/28/2022	ZoneAfter School	Norfolk, NE	20,000	20,000

Total 2022 Grants Paid

12,691,166

Form 990PF – Part XIV – Contributions Approved for Future Payment

Recipient Name & Address	If recipient is an individual, relationship to foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Junior Achievement of Lincoln 300 S 68 th St Place No 110 Lincoln, NE 68510	N/A	PC	Discovery Center Capital Campaign	\$750,000
Food Bank of Lincoln 4840 Doris Bair Cir Ste A Lincoln, NE 68504	N/A	PC	Child Hunger Program	\$200,000
Leadership Lincoln Inc 211 N 14 th St Ste 310 Lincoln, NE 68508	N/A	PC	Advocates and Fellows Programs Scholarships	\$40,000
North Platte Community College Foundation 1101 Halligan Drive North Platte, NE 69101	N/A	PC	Diesel Technology Program	\$27,000