

Nebraska Lottery/Raffle Annual Report

For the reporting period July 1, 2011 through June 30, 2012 or the short period
beginning July 1, 2011 and ending June 30, 2012.

Organization's Name
Nebraska FarmHouse Association

Street or Other Mailing Address
6747 S. 34th St.

City or Town
LINCOLN State
NE Zip Code
68516

Nebraska ID Number
35-10338004 Federal ID Number
47-6029185

LOTTERY/RAFFLE INCOME AND EXPENSES (Do not include lawful purpose disbursements reported on Schedule I.)
Read instructions on reverse side.

1	Adjusted gross proceeds (Schedule II on page 3, column A, line 3)	\$	48,320	-
2	Adjusted prizes:			
2a	a Cash (Schedule II on page 3, column B, line 6)		0	-
2b	b Check (Schedule II on page 3, column B, line 6)		0	-
2c	c Merchandise (Schedule II on page 3, column B, line 6)		0	-
3	Amount of prizes in line 2 which were not claimed	\$	0	-
4	Gross compensation of individuals and businesses selling lottery/raffle tickets		0	-
5	Compensation for services related to lottery/raffle activities (see instructions)		0	-
6	Cost of lottery/raffle tickets, including printing costs		774	-
7	Lottery/raffle license and permit fees <u>PD FROM OP ACCT</u>		90	-
8	Lottery/raffle taxes (include any local taxes, if applicable) <u>PD FROM OP ACCT</u>		7,913	76
9	Advertising and promotion costs		160	53
10	Cost of food, refreshments, and entertainment provided at drawing (see instructions)		0	-
11	Interest expense and bank charges		0	-
12	Other lottery/raffle expenses (attach an itemized list of expenses and amounts). Do not include lawful purpose disbursements reported on Schedule I, page 2		0	-
13	Total lottery/raffle expenses (total of lines 2a through 12—do not include line 3)	\$	8,938	59
14	Net lottery/raffle profit (line 1 minus line 13)	\$	39,381	41

Under penalties of law, I declare that as an officer or utilization of funds member, I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is complete, true and accurate.

This report will be made available to the organization's membership on 9-29-12
Date

sign here

Signature of Officer: [Signature] Date: 9/29/12
Print Name of Officer: DANN E. HUSMANN Title: PRESIDENT
Daytime Telephone Number: (402) 328-9625

Signature of Preparer: [Signature] Date: 9-23-12
Print Name of Preparer: Brian V Wolford Address: 6747 S. 34th St City/State: LINCOLN NE Zip Code: 68516
Daytime Telephone Number: (402) 430-7125

Signature of Utilization of Funds Member: [Signature] Daytime Telephone Number: (402) 430-7125
Email Address of Utilization of Funds Member or Preparer, if different: bwolford35@qoi.com

This report, related schedules, and statements are due by August 15, 2012.

Mail to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 94855, LINCOLN, NE 68509-4855.