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## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2009

Open to Public

Internal Revenue Service

Name of the organization

Department of the Treasury

Douglas County Community Foundation

Employer identification number 20-3577455

Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E ) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public  $\overline{X}$ described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3 % of its support from contributions membership fees and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated b Type II a | Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) 11g(n) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) (IV) is the organization (v) Did you notify (vi) is the (VII) Amount of (ii) EIN (iii) Type of organization (i) Name of supported the organization in organization in co in col (i) listed in your support organization (described on lines 1-9 col (i) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Yes No No Yes No Yes

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I)

Sec	tion A. Public Support								
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			28,462	\$5,183	37,712	211,357		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						······································		
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total Add lines 1 through 3			8€,4€2	35,183	37,712	211,357		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		,						
6_	Public support Subtract line 5 from line 4	,					011,057		
	tion B. Total Support lendar year (or fiscal year beginning in) ▶	(=) 2005	(F) 2006	(a) 2007	(4) 2009	(a) 2000	/f) Tetal		
	Amounts from line 4	(a) 2005	(b) 2006	(c) 2007 88, 462	(d) 2008 85,183	(e) 2009 37, 712	(f) Total		
7 8	Gross income from interest, dividends,			88,462	55, 283	37,712	211,357		
0	payments received on securities loans, rents, royalties and income from similar sources			5,083	-13,853		-9,77 <u>0</u>		
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10	<u> </u>		1	l		202,587		
12	Gross receipts from related activities, etc			dl		12	6,365		
13	First five years If the Form 990 is for the	=	, secona, tnira, to	uπn, or tiπn tax year	as a section 501(6	C)(3)			
Sec	organization, check this box and stop here tion C. Computation of Public St		age						
14	Public support percentage for 2009 (line 6			nn (f))	·	14	104 33%		
15	Public support percentage from 2008 Scho		-	··· (·//		15	%		
16a	and deposit personnel of the second s								
	and stop here. The organization qualifies	as a publicly suppo	orted organization				<b>▶</b> <u>X</u>		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.									
									17a
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the									
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.								
b	10%-facts-and-circumstances test—200								
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.								
40	•		-		· -		<u> </u>		
18	Private foundation. If the organization did	not check a box o	n iine 13, 16a, 16	υ, ττα, σε ττυ, cneci	k triis oox and see	matructions			

	(Complete only if you che	cked the box	on line 9 of Pa	art I)	<del></del>						
Sec	tion A. Public Support				1						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")										
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose										
3	Gross receipts from activities that are not an unrelated trade or business under section 513										
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
5	The value of services or facilities furnished by a governmental unit to the organization without charge			,							
6	Total Add lines 1 through 5						<del></del>				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons										
b	Amounts included on lines 2 and 3 received			•		!					
	from other than disqualified persons that										
	exceed the greater of \$5,000 or 1% of the		1								
_	amount on line 13 for the year  Add lines 7a and 7b		<del></del>								
8 8	Public support (Subtract line 7c from line 6)										
Sec	tion B. Total Support										
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
9	Amounts from line 6										
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					1					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975										
С	Add lines 10a and 10b						<del>-</del>				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on										
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
13	Total support (Add lines 9, 10c, 11,										
	and 12)		<u> </u>		1 504	1 (1)(0)					
14	First five years If the Form 990 is for the organization, check this box and stop here	9		urth, or fifth tax yea	ar as a section 50°	(c)(3)	<u> </u>				
Sec	tion C. Computation of Public Su					1					
15	Public support percentage for 2009 (line 8			ın (f))		15	<u>%</u>				
16	Public support percentage from 2008 School					16	%				
	Section D. Computation of Investment Income Percentage										
17							%_ %				
18	and the second of the second o										
19a							<b>&gt;</b>				
ь	17 is not more than 33 1/3 %, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and										
U	line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization										
20	Private foundation. If the organization did						<u> </u>				
<u> </u>						adule A /Form 990	or 000 EZ\ 2000				

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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Provide any other additional information. See instructions